

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	\$100,000	\$0	\$1,505,618,432	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	\$11,827,417	\$7,192,339	\$1,505,618,432	0.4777
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	\$199,400	\$129,483	\$1,505,618,432	0.0086
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	\$70,000	\$57,214	\$1,505,618,432	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	\$2,500,004	\$0	\$1,505,618,432	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	\$275,000	\$0	\$1,505,618,432	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	\$611,600	\$734,742	\$1,505,618,432	0.0488
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	\$314,195	\$209,281	\$1,505,618,432	0.0139
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	\$270,000	\$451,686	\$1,505,618,432	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	\$136,423	\$115,933	\$1,505,618,432	0.0077
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$827,411	\$466,742	\$1,505,618,432	0.0310
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	\$6,060	\$0	\$64,705,862	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	\$22,994	\$18,376	\$64,705,862	0.0284
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,678	\$0	\$64,705,862	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	\$11,714	\$6,082	\$64,705,862	0.0094
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	\$14,220	\$10,484	\$67,637,388	0.0155
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,256	\$0	\$67,637,388	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	\$14,300	\$16,571	\$67,637,388	0.0245
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	\$7,000	\$0	\$55,858,239	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	\$30,570	\$19,718	\$55,858,239	0.0353
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,625	\$0	\$55,858,239	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	\$15,000	\$12,736	\$55,858,239	0.0228
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	\$12,700	\$6,647	\$55,858,239	0.0119
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	\$14,640	\$13,464	\$57,295,071	0.0235
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,038	\$1,547	\$57,295,071	0.0027
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	\$13,540	\$10,542	\$57,295,071	0.0184
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	\$28,193	\$12,298	\$68,706,269	0.0179
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,253	\$5,977	\$68,706,269	0.0087
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	\$24,339	\$17,245	\$68,706,269	0.0251
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$19,306	\$68,706,269	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	\$9,000	\$0	\$205,350,547	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	\$32,600	\$16,223	\$205,350,547	0.0079
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,566	\$1,027	\$205,350,547	0.0005
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	\$35,000	\$77,378	\$131,149,953	0.0590
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$40,788	\$131,149,953	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$3,000	\$0	\$131,149,953	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$65,755,039	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	\$28,050	\$17,425	\$65,755,039	0.0265
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,855	\$0	\$65,755,039	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	\$40,500	\$30,576	\$65,755,039	0.0465
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	\$42,435	\$19,281	\$275,448,372	0.0070
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$55,675	\$36,084	\$275,448,372	0.0131
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	\$40,801	\$17,953	\$132,985,075	0.0135
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$16,000	\$2,394	\$132,985,075	0.0018
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	\$34,887	\$26,721	\$63,620,283	0.0420
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,900	\$0	\$63,620,283	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	\$17,128	\$14,124	\$63,620,283	0.0222
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	\$22,000	\$0	\$63,620,283	-
01	Adams	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	\$19,438	\$0	\$57,523,685	-
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	\$43,369	\$22,894	\$57,523,685	0.0398
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,841	\$0	\$57,523,685	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	\$9,000	\$7,018	\$57,523,685	0.0122
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,000	\$7,593	\$57,523,685	0.0132
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	\$14,670	\$9,952	\$57,523,685	0.0173
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	\$38,830	\$39,842	\$187,933,080	0.0212
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$35,395	\$6,014	\$187,933,080	0.0032
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	\$27,906	\$13,143	\$85,342,866	0.0154
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$5,000	\$4,182	\$85,342,866	0.0049

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$44,450	\$69,843	\$335,784,597	0.0208
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$86,000	\$99,728	\$335,784,597	0.0297
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	\$24,100	\$16,255	\$100,339,629	0.0162
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$3,500	\$3,913	\$100,339,629	0.0039
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	\$2,000	\$1,679	\$335,784,597	0.0005
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	\$312,720	\$0	\$368,152,202	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	\$4,717,791	\$2,106,567	\$368,152,202	0.5722
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	\$229,705	\$104,923	\$368,152,202	0.0285
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	\$480,350	\$162,723	\$368,152,202	0.0442
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$368,152,202	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,392,570	\$1,006,896	\$368,152,202	0.2735
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	\$606,870	\$445,464	\$368,152,202	0.1210
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$55,000	\$0	\$368,152,202	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$368,800	\$153,151	\$368,152,202	0.0416
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	\$110,000	\$0	\$113,150,330	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	\$1,661,128	\$852,814	\$113,150,330	0.7537
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	\$12,500	\$0	\$113,150,330	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	\$40,000	\$0	\$113,150,330	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$593,300	\$430,198	\$113,150,330	0.3802
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$113,150,330	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$50,352	\$113,150,330	0.0445
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	\$9,000	\$0	\$43,951,310	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	\$580,743	\$404,836	\$43,951,310	0.9211
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$43,951,310	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$255,700	\$134,974	\$43,951,310	0.3071
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$7,000	\$7,560	\$43,951,310	0.0172
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,200	\$0	\$43,951,310	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$20,130	\$43,951,310	0.0458
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	\$252,369	\$118,664	\$29,445,231	0.4030
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$29,445,231	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$101,049	\$74,055	\$29,445,231	0.2515
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$5,300	\$29,445,231	0.0180
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	\$5,800	\$0	\$29,445,231	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$29,445,231	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$29,445,231	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$430,600	\$0	\$440,118,120	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,126,171	\$0	\$440,118,120	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,361,647	\$831,823	\$440,118,120	0.1890
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,172,808	\$1,063,325	\$440,118,120	0.2416
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$827,945	\$760,524	\$440,118,120	0.1728
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$226,640	\$209,496	\$440,118,120	0.0476
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$29,920	\$0	\$654,505,752	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	\$11,921,834	\$0	\$654,505,752	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$3,172,953	\$2,587,261	\$654,505,752	0.3953
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$620,788	\$578,583	\$654,505,752	0.0884
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,112,554	\$2,331,349	\$654,505,752	0.3562
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,030,478	\$1,078,625	\$654,505,752	0.1648
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$435,522	\$211,405	\$654,505,752	0.0323
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	\$1,100,000	\$0	\$410,994,560	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	\$9,172,852	\$0	\$410,994,560	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,913,000	\$1,606,167	\$410,994,560	0.3908
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,858,629	\$1,305,319	\$410,994,560	0.3176
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,510,500	\$1,009,403	\$410,994,560	0.2456
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$114,000	\$198,510	\$410,994,560	0.0483
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	\$90,000	\$0	\$113,150,330	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	\$445,000	\$280,726	\$113,150,330	0.2481
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$113,150,330	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	\$20,000	\$0	\$412,103,512	-

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01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	\$933,250	\$656,893	\$412,103,512	0.1594
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	\$75,000	\$0	\$412,103,512	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,587,459	\$688,068	\$1,505,618,432	0.0457
02	Allen	1	County	0000	ALLEN COUNTY	0061	RAINY DAY	\$0	\$0	\$14,075,020,435	-
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	\$94,786,953	\$64,646,569	\$14,075,020,435	0.4593
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	\$634,741	\$548,926	\$14,075,020,435	0.0039
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	\$4,310,075	\$3,856,556	\$14,075,020,435	0.0274
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	\$11,367,482	\$0	\$14,075,020,435	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	\$1,767,510	\$0	\$14,075,020,435	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	\$1,769,185	\$1,815,678	\$14,075,020,435	0.0129
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	\$4,887,893	\$2,575,729	\$14,075,020,435	0.0183
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,034,014	\$2,758,704	\$14,075,020,435	0.0196
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0061	RAINY DAY	\$26,527	\$0	\$2,372,623,770	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	\$130,000	\$111,513	\$2,372,623,770	0.0047
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$180,000	\$116,259	\$2,372,623,770	0.0049
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$190,000	\$33,279	\$978,780,158	0.0034
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	\$200,000	\$207,501	\$978,780,158	0.0212
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$780,000	\$123,326	\$978,780,158	0.0126
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	\$125,000	\$68,806	\$2,372,623,770	0.0029
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	\$205,000	\$126,502	\$785,726,485	0.0161
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$377,625	\$277,361	\$785,726,485	0.0353
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	\$25,000	\$0	\$785,726,485	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$48,000	\$38,771	\$84,468,817	0.0459
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	\$235,000	\$210,074	\$84,468,817	0.2487
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	\$19,000	\$0	\$593,433,039	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	\$48,700	\$13,649	\$593,433,039	0.0023
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,000	\$21,957	\$593,433,039	0.0037
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	\$159,580	\$127,987	\$426,622,091	0.0300
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$51,195	\$426,622,091	0.0120
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	\$7,425	\$10,290	\$183,744,588	0.0056
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,950	\$5,145	\$183,744,588	0.0028
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	\$350	\$184	\$183,744,588	0.0001
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	\$1,175	\$0	\$57,216,417	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$7,846	\$6,008	\$57,216,417	0.0105
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$57,216,417	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$10,000	\$9,498	\$57,216,417	0.0166
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,500	\$5,722	\$57,216,417	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$22,960	\$18,818	\$169,534,735	0.0111
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$1,017	\$169,534,735	0.0006
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$40,000	\$26,101	\$114,982,838	0.0227
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$106,000	\$52,087	\$114,982,838	0.0453
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$55,000	\$20,697	\$114,982,838	0.0180
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	\$23,000	\$15,258	\$169,534,735	0.0090
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$372,799,152	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	\$26,656	\$26,469	\$372,799,152	0.0071
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$0	\$372,799,152	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	\$55,900	\$0	\$134,516,142	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	\$42,492	\$25,558	\$134,516,142	0.0190
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$18,025	\$134,516,142	0.0134
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	\$26,000	\$28,248	\$134,516,142	0.0210
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$55,000	\$16,680	\$134,516,142	0.0124
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	\$12,000	\$10,358	\$134,516,142	0.0077
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	\$2,350	\$0	\$0	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	\$19,280	\$8,426	\$97,974,234	0.0086
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$490	\$97,974,234	0.0005
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	\$92,200	\$46,342	\$97,974,234	0.0473
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$48,854	\$49,575	\$97,974,234	0.0506
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$12,247	\$97,974,234	0.0125

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	\$14,000	\$0	\$153,992,717	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	\$24,604	\$5,698	\$153,992,717	0.0037
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,000	\$5,082	\$153,992,717	0.0033
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	\$68,500	\$48,816	\$153,992,717	0.0317
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,000	\$48,816	\$153,992,717	0.0317
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$100,105,617	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	\$30,650	\$20,121	\$100,105,617	0.0201
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$5,306	\$100,105,617	0.0053
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	\$218,525	\$36,839	\$100,105,617	0.0368
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$31,817	\$34,236	\$100,105,617	0.0342
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$15,416	\$100,105,617	0.0154
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	\$39,975	\$10,311	\$100,105,617	0.0103
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	\$40,000	\$0	\$232,300,552	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	\$41,278	\$28,573	\$232,300,552	0.0123
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,000	\$929	\$232,300,552	0.0004
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	\$64,770	\$38,894	\$230,144,386	0.0169
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	\$121,476	\$115,993	\$230,144,386	0.0504
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$81,000	\$42,807	\$230,144,386	0.0186
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	\$6,400	\$0	\$68,410,693	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	\$24,611	\$27,296	\$68,410,693	0.0399
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,880	\$8,346	\$68,410,693	0.0122
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	\$16,090	\$15,799	\$49,996,711	0.0316
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$38,000	\$6,250	\$49,996,711	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	\$1,200	\$1,573	\$68,410,693	0.0023
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$1,582,342,742	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	\$118,100	\$80,699	\$1,582,342,742	0.0051
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$48,000	\$0	\$1,582,342,742	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,008,778	\$688,218	\$1,360,114,294	0.0506
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$584,000	\$251,621	\$1,360,114,294	0.0185
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	\$2,890	\$0	\$213,588,160	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	\$24,400	\$22,000	\$213,588,160	0.0103
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,200	\$7,048	\$213,588,160	0.0033
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	\$8,155	\$6,473	\$28,391,758	0.0228
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,000	\$0	\$28,391,758	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	\$7,000	\$7,155	\$28,391,758	0.0252
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$180,010,753	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	\$42,400	\$58,684	\$180,010,753	0.0326
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	\$52,000	\$49,323	\$180,010,753	0.0274
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$180,010,753	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	\$60,000	\$47,523	\$180,010,753	0.0264
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,267	\$22,861	\$180,010,753	0.0127
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	\$160,440	\$0	\$2,177,630,278	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	\$239,122	\$167,678	\$2,177,630,278	0.0077
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$697,232	\$391,973	\$2,177,630,278	0.0180
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	\$255,128	\$210,970	\$220,679,444	0.0956
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$400,000	\$20,303	\$220,679,444	0.0092
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	\$60,000	\$19,599	\$2,177,630,278	0.0009
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	\$6,000	\$0	\$2,177,630,278	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$12,000	\$0	\$2,299,569,974	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	\$73,460	\$52,890	\$2,299,569,974	0.0023
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$152,750	\$200,063	\$2,299,569,974	0.0087
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$96,000	\$54,057	\$140,407,538	0.0385
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	\$6,000	\$0	\$140,407,538	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	\$144,000	\$64,868	\$140,407,538	0.0462
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$250,000	\$46,756	\$140,407,538	0.0333
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	\$6,000	\$6,899	\$2,299,569,974	0.0003
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	\$449,604	\$547,337	\$2,271,108,629	0.0241
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,064,693	\$2,829,801	\$2,271,108,629	0.1246



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	\$88,866,435	\$61,228,546	\$8,442,987,593	0.7252
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	\$6,957,860	\$0	\$8,278,475,246	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	\$8,145,100	\$0	\$8,442,987,593	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	\$548,348	\$574,123	\$8,442,987,593	0.0068
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	\$7,300	\$8,443	\$8,442,987,593	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	\$3,208,426	\$0	\$8,442,987,593	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$15,617,277	\$0	\$8,442,987,593	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	\$40,897,345	\$46,235,284	\$8,278,475,246	0.5585
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	\$17,244,351	\$17,437,303	\$8,367,227,808	0.2084
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$665,000	\$0	\$8,442,987,593	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,300,000	\$4,103,292	\$8,442,987,593	0.0486
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$714,715	\$751,426	\$8,442,987,593	0.0089
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	\$768,880	\$0	\$494,844,264	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	\$6,019,205	\$4,370,465	\$494,844,264	0.8832
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$299,000	\$279,587	\$494,844,264	0.0565
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	\$214,250	\$0	\$494,844,264	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	\$358,000	\$0	\$494,844,264	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,669,751	\$678,926	\$494,844,264	0.1372
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$307,415	\$160,824	\$494,844,264	0.0325
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	\$1,142,039	\$864,041	\$655,072,866	0.1319
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	\$332,000	\$310,505	\$655,072,866	0.0474
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	\$136,712	\$127,084	\$655,072,866	0.0194
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$56,000	\$0	\$494,844,264	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$32,548	\$240,989	\$494,844,264	0.0487
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	\$20,000	\$0	\$30,105,792	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	\$294,875	\$185,361	\$30,105,792	0.6157
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$30,105,792	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$63,350	\$10,989	\$30,105,792	0.0365
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$30,105,792	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,500	\$13,758	\$30,105,792	0.0457
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	\$0	\$5,537	\$2,914,454	0.1900
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$2,914,454	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$2,914,454	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	\$0	\$0	\$0	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$2,914,454	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$679	\$2,914,454	0.0233
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$39,795,529	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	\$335,131	\$180,990	\$39,795,529	0.4548
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$39,795,529	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$147,466	\$122,013	\$39,795,529	0.3066
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$22,599	\$6,606	\$39,795,529	0.0166
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	\$55,198	\$41,507	\$39,795,529	0.1043
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,757	\$0	\$39,795,529	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$12,854	\$39,795,529	0.0323
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	\$35,000	\$0	\$288,493,256	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	\$311,090	\$138,477	\$288,493,256	0.0480
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$180,048	\$154,921	\$288,493,256	0.0537
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$70,000	\$0	\$288,493,256	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$285,800	\$21,060	\$288,493,256	0.0073
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$288,493,256	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$51,169	\$29,138	\$288,493,256	0.0101
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	\$351,395	\$252,106	\$18,413,982	1.3691
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$62,553	\$0	\$18,413,982	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$124,000	\$0	\$18,413,982	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	\$35,860	\$11,453	\$18,413,982	0.0622
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	\$66,000	\$0	\$127,015,419	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	\$505,000	\$301,789	\$127,015,419	0.2376
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$125,000	\$0	\$127,015,419	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$350,000	\$56,903	\$127,015,419	0.0448
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$75,000	\$20,322	\$127,015,419	0.0160
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	\$100,000	\$65,921	\$127,015,419	0.0519
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$0	\$127,015,419	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,000	\$30,230	\$127,015,419	0.0238
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	\$0	\$0	\$2,745,422,922	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,730,000	\$3,498,814	\$2,851,519,506	0.1227
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	\$43,998,825	\$0	\$2,745,422,922	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$8,791,634	\$9,891,759	\$2,745,422,922	0.3603
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$392,650	\$244,343	\$2,745,422,922	0.0089
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$8,378,678	\$8,195,087	\$2,745,422,922	0.2985
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$3,180,200	\$3,220,381	\$2,745,422,922	0.1173
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$524,658	\$565,557	\$2,745,422,922	0.0206
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	\$45,186,100	\$0	\$1,900,603,472	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$14,214,527	\$13,241,504	\$1,900,603,472	0.6967
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$5,174,268	\$4,572,852	\$1,900,603,472	0.2406
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$3,450,182	\$3,339,360	\$1,900,603,472	0.1757
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$1,096,668	\$961,705	\$1,900,603,472	0.0506
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$215,936,994	\$0	\$6,972,917,515	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$12,589,572	\$7,837,559	\$6,972,917,515	0.1124
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$3,522,121	\$3,284,244	\$6,972,917,515	0.0471
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$13,031,000	\$13,304,449	\$7,428,502,981	0.1791
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$16,567,115	\$19,119,740	\$6,972,917,515	0.2742
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	\$7,176,444	\$6,205,897	\$6,972,917,515	0.0890
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	\$151,500	\$188,269	\$6,972,917,515	0.0027
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$17,587,311	\$18,080,775	\$6,972,917,515	0.2593
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$3,351,000	\$3,312,136	\$6,972,917,515	0.0475
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	\$63,790,543	\$0	\$2,456,076,526	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,447,242	\$6,958,065	\$2,456,076,526	0.2833
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$726,592	\$655,772	\$2,456,076,526	0.0267
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$9,339,308	\$7,564,716	\$2,456,076,526	0.3080
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	\$43,282	\$44,209	\$2,456,076,526	0.0018
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$6,784,365	\$6,476,674	\$2,456,076,526	0.2637
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$895,087	\$827,698	\$2,456,076,526	0.0337
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	\$29,182,101	\$22,435,583	\$14,075,020,435	0.1594
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$6,643,000	\$6,291,534	\$14,075,020,435	0.0447
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	\$0	\$0	\$0	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$14,105,560	\$5,812,075	\$9,081,366,627	0.0640
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	\$0	\$0	\$9,081,366,627	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	\$24,338,666	\$4,166,206	\$14,075,020,435	0.0296
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	\$2,008,364	\$1,871,978	\$14,075,020,435	0.0133
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUMUL BLDG	\$0	\$450,401	\$14,075,020,435	0.0032
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	\$1,939,988	\$1,292,743	\$931,371,364	0.1388
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	\$291,777	\$267,304	\$931,371,364	0.0287
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,622,561	\$0	\$14,075,020,435	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	\$20,778,212	\$13,212,839	\$4,179,955,252	0.3161
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	\$248,003	\$37,620	\$4,179,955,252	0.0009
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	\$526,441	\$300,957	\$4,179,955,252	0.0072
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	\$1,810,500	\$1,479,704	\$4,179,955,252	0.0354
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	\$3,106,442	\$0	\$4,179,955,252	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	\$499,700	\$0	\$4,179,955,252	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	\$1,565,152	\$1,571,663	\$4,179,955,252	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	\$1,465,087	\$907,050	\$4,179,955,252	0.0217
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	\$41,600	\$19,180	\$122,946,249	0.0156
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$2,951	\$122,946,249	0.0024
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	\$40,000	\$23,149	\$98,504,338	0.0235
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	\$66,886	\$60,088	\$98,504,338	0.0610
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	\$31,717	\$9,985	\$59,790,319	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,350	\$3,946	\$59,790,319	0.0066
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	\$12,600	\$6,517	\$59,790,319	0.0109
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	\$212,036	\$81,089	\$2,316,834,188	0.0035
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$590,767	\$502,753	\$2,316,834,188	0.0217
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	\$545,098	\$201,922	\$174,975,896	0.1154
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$174,975,896	-
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$29,221	\$174,975,896	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	\$22,200	\$19,896	\$79,266,830	0.0251
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$0	\$79,266,830	-
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	\$32,500	\$25,023	\$75,369,650	0.0332
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$19,500	\$25,098	\$75,369,650	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	\$52,000	\$35,040	\$321,467,930	0.0109
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0180	DEBT SERVICE	\$42,197	\$39,541	\$321,467,930	0.0123
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$65,000	\$29,897	\$321,467,930	0.0093
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	\$52,000	\$37,229	\$269,778,976	0.0138
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$80,000	\$82,013	\$269,778,976	0.0304
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	\$59,800	\$44,796	\$326,978,834	0.0137
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$39,970	\$8,174	\$326,978,834	0.0025
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	\$268,315	\$235,733	\$239,080,346	0.0986
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$202,505	\$69,333	\$239,080,346	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	\$44,358	\$26,685	\$133,425,564	0.0200
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,000	\$22,949	\$133,425,564	0.0172
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	\$89,865	\$83,013	\$88,784,190	0.0935
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	\$19,181	\$12,807	\$58,214,345	0.0220
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,201	\$0	\$58,214,345	-
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	\$21,525	\$9,373	\$58,214,345	0.0161
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$6,229	\$58,214,345	0.0107
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	\$33,650	\$7,861	\$140,366,118	0.0056
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	\$49,398	\$37,197	\$140,366,118	0.0265
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$8,703	\$140,366,118	0.0062
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	\$25,154	\$11,650	\$140,366,118	0.0083
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,647	\$13,756	\$140,366,118	0.0098
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	\$3,790	\$11,893	\$75,272,343	0.0158
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,363	\$1,129	\$75,272,343	0.0015
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	\$0	\$9,409	\$75,272,343	0.0125
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$75,272,343	-
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	\$24,000	\$10,250	\$89,913,514	0.0114
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,005	\$10,430	\$89,913,514	0.0116
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	\$25,005	\$12,390	\$82,599,973	0.0150
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	\$78,788	\$39,627	\$455,479,018	0.0087
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	\$48,664	\$0	\$125,460,064	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,000	\$30,062	\$455,479,018	0.0066
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	\$5,260	\$27,476	\$125,460,064	0.0219
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$51,000	\$16,435	\$125,460,064	0.0131
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	\$32,426,978	\$21,510,955	\$2,580,488,853	0.8336
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	\$707,662	\$652,864	\$2,580,488,853	0.0253
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	\$2,062,485	\$516,098	\$2,580,488,853	0.0200
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	\$1,065,400	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	\$1,250,000	\$1,282,503	\$2,580,488,853	0.0497
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	\$700,000	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,703,579	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$125,000	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	\$4,146,566	\$4,079,753	\$2,580,488,853	0.1581
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	\$375,150	\$343,205	\$2,580,488,853	0.0133
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$106,500	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$854,442	\$815,434	\$2,580,488,853	0.0316
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	\$92,163	\$0	\$2,580,488,853	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	\$0	\$10,993	\$3,525,613	0.3118

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	\$50,917	\$10,685	\$7,313,541	0.1461
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,526	\$0	\$7,313,541	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$17,326	\$0	\$7,313,541	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$640	\$0	\$7,313,541	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	\$38,105	\$22,090	\$5,443,528	0.4058
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$26,560	\$0	\$5,443,528	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,865	\$0	\$5,443,528	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	\$29,450	\$0	\$39,197,846	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	\$557,116	\$289,241	\$39,197,846	0.7379
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$65,835	\$0	\$39,197,846	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$157,200	\$0	\$39,197,846	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$63,500	\$0	\$39,197,846	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$69,872	\$19,599	\$39,197,846	0.0500
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	\$33,952	\$8,020	\$4,100,359	0.1956
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$51,688,954	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	\$0	\$903,936	\$51,688,954	1.7488
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$51,688,954	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$169,540	\$51,688,954	0.3280
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	\$0	\$169,540	\$51,688,954	0.3280
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$51,688,954	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$13,336	\$51,688,954	0.0258
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$72,862,924	\$0	\$3,962,111,595	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$9,567,039	\$8,280,813	\$3,962,111,595	0.2090
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$1,433,549	\$1,315,421	\$3,962,111,595	0.0332
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$7,973,000	\$7,306,134	\$3,962,111,595	0.1844
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$13,423,831	\$10,856,186	\$3,962,111,595	0.2740
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$5,933,314	\$4,813,966	\$3,962,111,595	0.1215
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$993,000	\$891,475	\$3,962,111,595	0.0225
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	\$5,385,000	\$0	\$212,692,394	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	\$323,216	\$273,522	\$212,692,394	0.1286
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$1,520,000	\$1,356,339	\$212,692,394	0.6377
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$708,144	\$330,311	\$212,692,394	0.1553
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	\$367,068	\$416,664	\$212,692,394	0.1959
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$109,381	\$70,827	\$212,692,394	0.0333
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$5,151,263	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$5,151,263	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$27,194	\$5,151,263	0.5279
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$6,377	\$5,151,263	0.1238
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$14,846	\$5,151,263	0.2882
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$5,646	\$5,151,263	0.1096
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$5,151,263	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$225,476	\$0	\$4,128,266,298	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	\$3,655,166	\$2,522,371	\$4,128,266,298	0.0611
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$270,000	\$0	\$4,128,266,298	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	\$0	\$57,323	\$51,688,954	0.1109
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,615,941	\$848,531	\$4,179,955,252	0.0203
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	\$54,060	\$0	\$1,137,923,915	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	\$4,254,616	\$2,737,845	\$1,137,923,915	0.2406
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	\$96,801	\$29,586	\$1,137,923,915	0.0026
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	\$2,451,058	\$0	\$1,137,923,915	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	\$82,040	\$0	\$1,137,923,915	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	\$390,300	\$442,652	\$1,137,923,915	0.0389
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	\$71,699	\$67,138	\$1,137,923,915	0.0059
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$250,122	\$0	\$1,137,923,915	-
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	\$62,618	\$27,310	\$1,137,923,915	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$157,825	\$146,792	\$1,137,923,915	0.0129
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	\$4,628	\$0	\$86,928,822	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	\$23,639	\$9,301	\$86,928,822	0.0107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,100	\$5,911	\$86,928,822	0.0068
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	\$7,000	\$7,532	\$71,055,836	0.0106
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,000	\$8,527	\$71,055,836	0.0120
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$258,573,911	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$27,165	\$14,222	\$258,573,911	0.0055
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,400	\$11,119	\$258,573,911	0.0043
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$68,600	\$33,445	\$215,773,405	0.0155
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$22,225	\$215,773,405	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$70,675,580	-
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	\$5,300	\$5,442	\$70,675,580	0.0077
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$3,534	\$70,675,580	0.0050
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	\$6,000	\$3,180	\$70,675,580	0.0045
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	\$18,565	\$6,754	\$90,059,833	0.0075
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,441	\$90,059,833	0.0016
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	\$49,670	\$15,164	\$80,232,567	0.0189
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$26,717	\$80,232,567	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0061	RAINY DAY	\$6,745	\$0	\$81,555,786	-
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	\$31,866	\$17,453	\$81,555,786	0.0214
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,652	\$5,790	\$81,555,786	0.0071
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	\$32,200	\$26,256	\$79,563,464	0.0330
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,000	\$9,866	\$79,563,464	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	\$4,687	\$0	\$103,312,004	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	\$21,320	\$11,054	\$103,312,004	0.0107
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,600	\$6,922	\$103,312,004	0.0067
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	\$17,374	\$12,904	\$84,892,624	0.0152
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$28,269	\$84,892,624	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$123,193,965	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	\$20,200	\$15,399	\$123,193,965	0.0125
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$370	\$123,193,965	0.0003
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	\$7,000	\$6,160	\$123,193,965	0.0050
04	Benton	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	\$3,164	\$0	\$63,004,643	-
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	\$11,675	\$7,120	\$63,004,643	0.0113
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$567	\$63,004,643	0.0009
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	\$6,000	\$6,237	\$63,004,643	0.0099
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$7,750	\$63,004,643	0.0123
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	\$5,046	\$0	\$70,514,769	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	\$16,550	\$5,994	\$70,514,769	0.0085
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,250	\$2,186	\$70,514,769	0.0031
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	\$55,903	\$21,796	\$64,484,082	0.0338
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	\$9,000	\$5,148	\$70,514,769	0.0073
04	Benton	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$93,163,144	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	\$7,355	\$6,615	\$93,163,144	0.0071
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$93,163,144	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	\$6,400	\$7,453	\$93,163,144	0.0080
04	Benton	2	Township	0011	YORK TOWNSHIP	0061	RAINY DAY	\$2,073	\$0	\$96,941,458	-
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	\$19,900	\$9,112	\$96,941,458	0.0094
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,700	\$0	\$96,941,458	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	\$10,000	\$8,143	\$96,941,458	0.0084
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0061	RAINY DAY	\$940	\$0	\$1,992,322	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	\$57,125	\$30,040	\$1,992,322	1.5078
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,967	\$0	\$1,992,322	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$17,500	\$0	\$1,992,322	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$0	\$1,992,322	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$9,827,266	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	\$365,000	\$257,808	\$9,827,266	2.6234
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$24,000	\$0	\$9,827,266	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$0	\$9,827,266	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$0	\$9,827,266	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	\$119,454	\$69,534	\$6,030,687	1.1530
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,500	\$0	\$6,030,687	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$47,000	\$0	\$6,030,687	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$6,030,687	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	\$220,500	\$0	\$42,800,506	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	\$814,288	\$431,001	\$42,800,506	1.0070
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$23,153	\$0	\$42,800,506	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$588,182	\$481,120	\$42,800,506	1.1241
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	\$164,650	\$154,510	\$42,800,506	0.3610
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,025	\$0	\$42,800,506	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$66,534	\$16,393	\$42,800,506	0.0383
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$15,872,986	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	\$516,834	\$187,603	\$15,872,986	1.1819
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$15,872,986	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$0	\$15,872,986	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$15,872,986	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,000	\$6,429	\$15,872,986	0.0405
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	\$113,847	\$0	\$18,419,380	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	\$715,835	\$311,177	\$18,419,380	1.6894
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,343	\$0	\$18,419,380	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$95,958	\$0	\$18,419,380	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,741	\$0	\$18,419,380	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,310	\$8,860	\$18,419,380	0.0481
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$970,306,877	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$15,101,647	\$0	\$970,306,877	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,430,112	\$1,616,531	\$970,306,877	0.1666
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$245,381	\$175,626	\$970,306,877	0.0181
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,430,864	\$1,864,930	\$970,306,877	0.1922
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,180,380	\$1,405,004	\$970,306,877	0.1448
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$718,750	\$383,271	\$970,306,877	0.0395
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$96,941,458	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$96,941,458	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$156,076	\$96,941,458	0.1610
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$96,941,458	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$245,359	\$96,941,458	0.2531
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$181,862	\$96,941,458	0.1876
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$44,787	\$96,941,458	0.0462
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$70,675,580	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$70,675,580	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$223,476	\$70,675,580	0.3162
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$162,837	\$70,675,580	0.2304
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$73,856	\$70,675,580	0.1045
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$24,948	\$70,675,580	0.0353
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$90,059,833	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	\$133,230	\$90,600	\$90,059,833	0.1006
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$40,750	\$40,887	\$90,059,833	0.0454
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$3,429	\$0	\$90,059,833	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	\$1,800	\$0	\$70,514,769	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	\$46,157	\$34,341	\$70,514,769	0.0487
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$5,300	\$0	\$70,514,769	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	\$5,000	\$0	\$86,928,822	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	\$153,634	\$70,238	\$86,928,822	0.0808
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	\$91,500	\$71,542	\$86,928,822	0.0823
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$0	\$86,928,822	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	\$15,000	\$0	\$103,312,004	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	\$168,546	\$125,937	\$103,312,004	0.1219
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$103,312,004	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$10,000	\$0	\$690,167,029	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$281,744	\$221,544	\$690,167,029	0.0321
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$690,167,029	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	\$1,129	\$0	\$96,941,458	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$13,945	\$9,500	\$96,941,458	0.0098
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$1,137,923,915	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	\$200,000	\$0	\$456,346,182	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	\$4,389,321	\$2,990,893	\$456,346,182	0.6554
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	\$108,465	\$15,972	\$456,346,182	0.0035
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	\$62,942	\$63,432	\$456,346,182	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	\$1,512,115	\$0	\$456,346,182	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	\$112,000	\$0	\$456,346,182	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	\$333,000	\$167,479	\$456,346,182	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	\$171,029	\$147,856	\$456,346,182	0.0324
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	\$70,000	\$46,547	\$456,346,182	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$178,000	\$84,880	\$456,346,182	0.0186
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	\$28,707	\$42,199	\$111,637,760	0.0378
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$37,800	\$8,150	\$111,637,760	0.0073
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	\$28,431	\$23,885	\$60,931,560	0.0392
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	\$0	\$3,983	\$72,425,908	0.0055
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$5,939	\$72,425,908	0.0082
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	\$0	\$101,022	\$70,842,961	0.1426
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$0	\$2,462	\$72,425,908	0.0034
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	\$49,500	\$71,821	\$215,032,634	0.0334
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$190,000	\$119,988	\$215,032,634	0.0558
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	\$55,300	\$15,344	\$70,709,970	0.0217
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$10,000	\$7,920	\$70,709,970	0.0112
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	\$20,305	\$10,419	\$57,249,880	0.0182
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0181	DEBT PAYMENT	\$0	\$0	\$57,249,880	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,706	\$1,946	\$57,249,880	0.0034
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	\$33,000	\$19,121	\$57,249,880	0.0334
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	\$2,004,529	\$1,796,402	\$139,407,301	1.2886
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	\$160,000	\$46,004	\$139,407,301	0.0330
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	\$50,938	\$0	\$139,407,301	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	\$89,146	\$0	\$139,407,301	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$46,992	\$0	\$139,407,301	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$638,385	\$343,918	\$139,407,301	0.2467
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$11,231	\$0	\$139,407,301	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,379	\$0	\$139,407,301	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$117,629	\$50,884	\$139,407,301	0.0365
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	\$0	\$26,196	\$1,582,947	1.6549
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	\$0	\$0	\$1,582,947	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	\$0	\$0	\$1,582,947	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$0	\$2,642	\$1,582,947	0.1669
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	\$0	\$0	\$1,582,947	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$1,582,947	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	\$6,000	\$0	\$50,706,200	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	\$664,078	\$463,049	\$50,706,200	0.9132
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	\$53,865	\$87,620	\$50,706,200	0.1728
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	\$0	\$0	\$50,706,200	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$50,706,200	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$105,935	\$14,198	\$50,706,200	0.0280
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$0	\$50,706,200	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$44,267	\$20,587	\$50,706,200	0.0406
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	\$50,125	\$21,716	\$4,915,363	0.4418
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,074	\$0	\$4,915,363	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,800	\$16,000	\$4,915,363	0.3255
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	\$13,000,000	\$0	\$454,763,235	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,503,674	\$2,359,312	\$454,763,235	0.5188

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$334,006	\$324,246	\$454,763,235	0.0713
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,300,000	\$1,217,401	\$454,763,235	0.2677
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$800,000	\$799,929	\$454,763,235	0.1759
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$240,000	\$236,932	\$454,763,235	0.0521
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$1,582,947	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$5,914	\$1,582,947	0.3736
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$1,412	\$1,582,947	0.0892
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$4,557	\$1,582,947	0.2879
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$3,835	\$1,582,947	0.2423
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$1,582,947	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	\$10,000	\$0	\$139,407,301	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	\$412,036	\$344,197	\$139,407,301	0.2469
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$139,407,301	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	\$123,025	\$95,450	\$111,637,760	0.0855
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	\$32,384	\$28,021	\$111,637,760	0.0251
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$111,637,760	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	\$0	\$3,582	\$1,582,947	0.2263
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	\$21,550	\$4,107	\$456,346,182	0.0009
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	\$16,747,398	\$6,675,934	\$4,648,978,939	0.1436
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	\$419,808	\$497,441	\$4,648,978,939	0.0107
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	\$4,587,280	\$0	\$4,648,978,939	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	\$410,000	\$0	\$4,648,978,939	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	\$1,893,070	\$581,122	\$4,648,978,939	0.0125
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	\$782,083	\$571,824	\$4,648,978,939	0.0123
06	Boone	1	County	0000	BOONE COUNTY	0823	MENTAL HEALTH	\$0	\$357,971	\$4,648,978,939	0.0077
06	Boone	1	County	0000	BOONE COUNTY	2003	COUNTY 4-H	\$0	\$97,629	\$4,648,978,939	0.0021
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,907,723	\$1,483,024	\$4,648,978,939	0.0319
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	\$60,000	\$0	\$994,995,239	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$188,889	\$187,059	\$994,995,239	0.0188
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$167,800	\$79,600	\$994,995,239	0.0080
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	\$817,094	\$316,106	\$189,739,350	0.1666
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	\$15,000	\$0	\$85,623,686	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$85,623,686	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	\$15,000	\$9,247	\$85,623,686	0.0108
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$19,300	\$9,110	\$70,079,163	0.0130
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$1,191	\$70,079,163	0.0017
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$7,000	\$0	\$70,079,163	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	\$16,808	\$0	\$155,475,969	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$57,900	\$19,590	\$155,475,969	0.0126
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,500	\$0	\$155,475,969	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$70,000	\$24,272	\$121,361,577	0.0200
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$8,019	\$0	\$130,898,746	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$20,325	\$7,069	\$130,898,746	0.0054
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,900	\$916	\$130,898,746	0.0007
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$29,450	\$13,483	\$130,898,746	0.0103
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	\$3,431	\$0	\$124,892,988	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	\$15,731	\$3,747	\$124,892,988	0.0030
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,189	\$3,497	\$124,892,988	0.0028
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	\$22,268	\$12,489	\$124,892,988	0.0100
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$38,868	\$25,573	\$115,714,280	0.0221
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$115,714,280	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	\$48,600	\$37,513	\$80,326,994	0.0467
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$9,559	\$80,326,994	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$28,420	\$4,154	\$112,270,058	0.0037
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,300	\$4,266	\$112,270,058	0.0038
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$13,000	\$7,298	\$112,270,058	0.0065
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	\$85,000	\$0	\$191,562,806	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$18,007	\$191,562,806	0.0094



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	\$320,000	\$277,036	\$49,408,940	0.5607
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	\$2,000	\$0	\$191,562,806	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	\$500,000	\$0	\$806,125,587	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	\$10,489,526	\$3,883,913	\$806,125,587	0.4818
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	\$350,000	\$0	\$806,125,587	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	\$250,000	\$0	\$806,125,587	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	\$166,300	\$0	\$806,125,587	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,013,674	\$575,574	\$806,125,587	0.0714
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	\$859,440	\$857,718	\$806,125,587	0.1064
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	\$382,798	\$354,695	\$806,125,587	0.0440
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$63,000	\$0	\$806,125,587	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$469,031	\$182,991	\$806,125,587	0.0227
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	\$562,519	\$490,930	\$806,125,587	0.0609
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	\$678,723	\$283,756	\$806,125,587	0.0352
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$9,631,149	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	\$173,564	\$94,886	\$9,631,149	0.9852
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,955	\$0	\$9,631,149	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$28,405	\$8,244	\$9,631,149	0.0856
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	\$13,075	\$6,540	\$9,631,149	0.0679
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$9,631,149	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$4,816	\$9,631,149	0.0500
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	\$2,364	\$0	\$24,483,243	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	\$265,661	\$104,813	\$24,483,243	0.4281
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,000	\$0	\$24,483,243	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$37,752	\$0	\$24,483,243	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$7,002	\$24,483,243	0.0286
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$24,483,243	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,000	\$11,336	\$24,483,243	0.0463
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	\$8,000	\$0	\$35,387,286	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	\$512,820	\$177,361	\$35,387,286	0.5012
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$35,387,286	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$83,450	\$0	\$35,387,286	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$35,387,286	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,000	\$16,137	\$35,387,286	0.0456
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	\$175,000	\$41,002	\$10,716,762	0.3826
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$10,716,762	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$11,000	\$3,526	\$10,716,762	0.0329
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$4,565	\$10,716,762	0.0426
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	\$5,021,133	\$324,961	\$461,592,125	0.0704
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	\$527,450	\$576,529	\$461,592,125	0.1249
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$140,950	\$132,939	\$461,592,125	0.0288
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$461,592,125	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,623,000	\$1,359,850	\$461,592,125	0.2946
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	\$3,002,862	\$3,080,204	\$461,592,125	0.6673
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	\$294,395	\$349,425	\$461,592,125	0.0757
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,325	\$0	\$461,592,125	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$81,340	\$126,015	\$461,592,125	0.0273
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	\$3,299,062	\$952,023	\$2,447,358,908	0.0389
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	\$1,340,756	\$818,055	\$1,272,246,859	0.0643
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$475,000	\$0	\$1,504,434,363	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,334,819	\$1,183,990	\$1,504,434,363	0.0787
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	\$7,058,324	\$3,188,909	\$2,447,358,908	0.1303
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	\$3,350,782	\$1,475,850	\$1,504,434,363	0.0981
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	\$162,000	\$149,458	\$328,478,734	0.0455
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$785,500	\$793,588	\$2,383,147,725	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	\$1,187,094	\$1,128,232	\$2,447,358,908	0.0461
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$169,306	\$0	\$2,447,358,908	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$928,500	\$1,223,679	\$2,447,358,908	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$375,000	\$0	\$670,061,902	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	\$11,693,845	\$0	\$670,061,902	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,738,799	\$3,026,000	\$670,061,902	0.4516
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,482,276	\$1,298,580	\$670,061,902	0.1938
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,602,250	\$1,158,537	\$670,061,902	0.1729
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$270,000	\$269,365	\$670,061,902	0.0402
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,822,098	\$6,156,589	\$2,799,721,996	0.2199
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$5,000	\$0	\$2,535,862,178	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$43,404,486	\$0	\$2,535,862,178	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$19,774,515	\$18,204,955	\$2,535,862,178	0.7179
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$655,419	\$646,645	\$2,535,862,178	0.0255
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,796,994	\$4,247,569	\$2,535,862,178	0.1675
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,719,810	\$3,471,595	\$2,535,862,178	0.1369
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$291,424	\$210,477	\$2,535,862,178	0.0083
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,500,000	\$0	\$1,318,161,871	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$23,762,080	\$0	\$1,318,161,871	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,190,755	\$4,600,385	\$1,318,161,871	0.3490
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$307,799	\$353,267	\$1,318,161,871	0.0268
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,453,000	\$4,653,461	\$1,627,084,105	0.2860
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,167,266	\$2,667,960	\$1,318,161,871	0.2024
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,060,750	\$1,846,745	\$1,318,161,871	0.1401
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$458,109	\$395,449	\$1,318,161,871	0.0300
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$237,297	\$124,892,988	0.1900
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	\$0	\$0	\$124,892,988	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	\$0	\$0	\$124,892,988	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	\$0	\$740,366	\$124,892,988	0.5928
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	\$0	\$15,487	\$124,892,988	0.0124
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	\$0	\$282,008	\$124,892,988	0.2258
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	\$0	\$245,789	\$124,892,988	0.1968
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	\$0	\$51,955	\$124,892,988	0.0416
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	\$29,303	\$0	\$994,995,239	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	\$1,355,133	\$468,643	\$994,995,239	0.0471
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$684,000	\$683,562	\$994,995,239	0.0687
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$994,995,239	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	\$85,000	\$0	\$358,883,084	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	\$659,115	\$298,950	\$358,883,084	0.0833
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$134,800	\$121,661	\$358,883,084	0.0339
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	\$180,000	\$0	\$2,535,862,178	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	\$2,222,900	\$935,733	\$2,535,862,178	0.0369
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	\$534,000	\$537,603	\$2,535,862,178	0.0212
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$0	\$2,535,862,178	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$325,564	\$0	\$4,648,978,939	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	\$6,844,557	\$2,258,292	\$1,258,101,455	0.1795
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	\$99,000	\$23,904	\$1,258,101,455	0.0019
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	\$559,642	\$668,052	\$1,258,101,455	0.0531
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	\$1,902,507	\$0	\$1,258,101,455	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,258,101,455	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	\$526,913	\$317,042	\$1,258,101,455	0.0252
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	\$559,308	\$490,660	\$1,258,101,455	0.0390
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	\$568,000	\$524,628	\$1,258,101,455	0.0417
07	Brown	1	County	0000	BROWN COUNTY	1472	BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	\$0	\$478,079	\$1,258,101,455	0.0380
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$765,858	\$398,818	\$1,258,101,455	0.0317
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0101	GENERAL	\$54,850	\$8,502	\$472,323,026	0.0018
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,000	\$10,391	\$472,323,026	0.0022
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1111	FIRE	\$22,000	\$12,135	\$295,970,145	0.0041
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$150,000	\$87,311	\$295,970,145	0.0295
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	\$45,910	\$2,456	\$272,917,056	0.0009
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,000	\$15,829	\$272,917,056	0.0058

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	\$42,270	\$19,377	\$272,917,056	0.0071
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$89,790	\$272,917,056	0.0329
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	\$58,375	\$17,147	\$132,922,638	0.0129
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$132,922,638	-
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	\$16,000	\$5,317	\$132,922,638	0.0040
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$40,940	\$132,922,638	0.0308
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	\$41,125	\$27,736	\$379,938,735	0.0073
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$0	\$379,938,735	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	\$40,000	\$9,145	\$254,040,606	0.0036
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$33,279	\$254,040,606	0.0131
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	\$667,509	\$289,188	\$125,898,129	0.2297
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,459	\$0	\$125,898,129	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$299,963	\$97,697	\$125,898,129	0.0776
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,304	\$0	\$125,898,129	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$89,000	\$62,571	\$125,898,129	0.0497
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	\$150,000	\$125,810	\$1,258,101,455	0.0100
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,062,493	\$1,006,481	\$1,258,101,455	0.0800
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$800,000	\$0	\$1,258,101,455	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0101	GENERAL	\$16,000,000	\$0	\$1,258,101,455	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,016,675	\$3,164,125	\$1,258,101,455	0.2515
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,347,554	\$1,704,727	\$1,258,101,455	0.1355
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,867,545	\$2,581,624	\$1,258,101,455	0.2052
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$150,000	\$139,649	\$1,258,101,455	0.0111
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	\$614,816	\$227,716	\$1,258,101,455	0.0181
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$216,051	\$186,199	\$1,258,101,455	0.0148
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	\$83,115	\$32,449	\$176,352,881	0.0184
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	\$44,954	\$30,509	\$176,352,881	0.0173
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	\$25,000	\$54,493	\$176,352,881	0.0309
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$403,100	\$216,393	\$1,258,101,455	0.0172
07	Brown	7	Conservancy	0051	CORRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	\$2,144,241	\$999,787	\$295,970,145	0.3378
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$52,723	\$25,544,329	0.2064
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	\$7,252,482	\$2,580,511	\$1,171,362,352	0.2203
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	\$237,670	\$249,500	\$1,171,362,352	0.0213
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	\$3,032,038	\$0	\$1,171,362,352	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,171,362,352	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	\$723,574	\$525,942	\$1,171,362,352	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	\$212,641	\$93,709	\$1,171,362,352	0.0080
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	\$111,506	\$39,563	\$1,130,375,492	0.0035
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$355,000	\$227,244	\$1,171,362,352	0.0194
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$11,390	\$4,310	\$35,920,437	0.0120
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$0	\$35,920,437	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$16,466	\$6,071	\$35,920,437	0.0169
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$90,934,292	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	\$43,800	\$0	\$90,934,292	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,500	\$19,915	\$90,934,292	0.0219
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	\$65,000	\$27,528	\$76,678,345	0.0359
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$10,735	\$76,678,345	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	\$35,000	\$29,917	\$90,934,292	0.0329
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$19,187	\$90,934,292	0.0211
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	\$11,837	\$6,793	\$61,202,598	0.0111
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$61,202,598	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	\$12,500	\$5,753	\$61,202,598	0.0094
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	\$3,000	\$979	\$61,202,598	0.0016
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$61,039,092	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	\$43,000	\$8,973	\$61,039,092	0.0147
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$2,991	\$61,039,092	0.0049
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	\$45,000	\$13,856	\$61,039,092	0.0227
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$55,000	\$15,565	\$61,039,092	0.0255

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	\$25,796	\$0	\$185,128,065	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	\$93,187	\$22,215	\$185,128,065	0.0120
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,000	\$22,215	\$185,128,065	0.0120
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	\$216,900	\$22,215	\$185,128,065	0.0120
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	\$609	\$0	\$63,061,452	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	\$28,160	\$8,198	\$63,061,452	0.0130
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,566	\$4,099	\$63,061,452	0.0065
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	\$32,500	\$22,639	\$63,061,452	0.0359
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,000	\$8,450	\$63,061,452	0.0134
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	\$14,000	\$0	\$75,532,624	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$59,900	\$21,225	\$75,532,624	0.0281
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$75,532,624	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$84,500	\$19,622	\$67,662,144	0.0290
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	\$20,000	\$21,225	\$75,532,624	0.0281
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$236,314,442	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	\$65,800	\$0	\$236,314,442	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,600	\$1,654	\$236,314,442	0.0007
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	\$56,200	\$49,546	\$233,707,318	0.0212
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$50,000	\$72,683	\$233,707,318	0.0311
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$73,150	\$233,707,318	0.0313
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	\$16,636	\$7,415	\$30,641,193	0.0242
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,550	\$0	\$30,641,193	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	\$48,750	\$18,660	\$30,641,193	0.0609
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	\$3,000	\$3,983	\$30,641,193	0.0130
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	\$10,880	\$5,247	\$51,951,556	0.0101
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,050	\$0	\$51,951,556	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$105,517,435	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	\$41,100	\$11,712	\$105,517,435	0.0111
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$28,000	\$18,993	\$105,517,435	0.0180
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	\$4,000	\$2,968	\$64,530,575	0.0046
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$51,000	\$8,518	\$64,530,575	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$19,516,586	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	\$37,000	\$13,018	\$19,516,586	0.0667
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,238	\$0	\$19,516,586	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	\$24,000	\$9,544	\$19,516,586	0.0489
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	\$17,500	\$9,992	\$19,516,586	0.0512
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$91,878,995	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	\$29,670	\$12,955	\$91,878,995	0.0141
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,300	\$4,961	\$91,878,995	0.0054
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	\$7,500	\$3,491	\$91,878,995	0.0038
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$62,723,585	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$13,492	\$4,265	\$62,723,585	0.0068
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,896	\$1,944	\$62,723,585	0.0031
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$10,600	\$2,258	\$62,723,585	0.0036
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,500	\$14,050	\$62,723,585	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	\$100,000	\$0	\$65,919,355	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	\$2,258,228	\$1,298,018	\$65,919,355	1.9691
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	\$14,025	\$0	\$65,919,355	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	\$11,400	\$0	\$65,919,355	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$114,371	\$0	\$65,919,355	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,349	\$0	\$65,919,355	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$165,015	\$153,953	\$328,958,616	0.0468
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$544,200	\$56,910	\$328,958,616	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$14,255,947	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	\$199,680	\$64,123	\$14,255,947	0.4498
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$14,255,947	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$116,700	\$39,004	\$14,255,947	0.2736
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$45,000	\$2,224	\$14,255,947	0.0156

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$14,255,947	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,000	\$3,336	\$14,255,947	0.0234
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	\$53,000	\$0	\$7,870,480	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	\$212,316	\$119,891	\$7,870,480	1.5233
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$7,870,480	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,720	\$0	\$7,870,480	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$7,870,480	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,500	\$1,425	\$7,870,480	0.0181
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	\$11,000	\$3,148	\$7,870,480	0.0400
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	\$37,070	\$0	\$7,870,480	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	\$40,000	\$0	\$40,986,860	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	\$2,104,800	\$584,596	\$40,986,860	1.4263
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$40,986,860	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$110,400	\$7,747	\$40,986,860	0.0189
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$65,000	\$0	\$40,986,860	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$325,000	\$20,125	\$40,986,860	0.0491
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	\$40,000	\$29,347	\$40,986,860	0.0716
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$2,607,124	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	\$36,100	\$8,825	\$2,607,124	0.3385
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,607,124	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$7,037	\$0	\$2,607,124	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$2,607,124	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	\$50,000	\$0	\$383,439,362	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	\$7,361,046	\$0	\$383,439,362	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,013,082	\$860,438	\$383,439,362	0.2244
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,456,207	\$914,503	\$383,439,362	0.2385
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	\$554,370	\$525,695	\$383,439,362	0.1371
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$348,000	\$212,042	\$383,439,362	0.0553
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$906,770	\$0	\$454,649,019	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,103,030	\$0	\$454,649,019	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,808,728	\$1,609,458	\$454,649,019	0.3540
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$187,799	\$201,864	\$454,649,019	0.0444
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,394,361	\$909,753	\$454,649,019	0.2001
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,685,050	\$1,387,589	\$454,649,019	0.3052
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$144,890	\$65,924	\$454,649,019	0.0145
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$61,039,092	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$0	\$0	\$61,039,092	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$0	\$259,660	\$61,039,092	0.4254
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$149,668	\$61,039,092	0.2452
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$0	\$93,756	\$61,039,092	0.1536
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$32,412	\$61,039,092	0.0531
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$272,234,879	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$272,234,879	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$332,671	\$272,234,879	0.1222
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$72,687	\$272,234,879	0.0267
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$623,146	\$272,234,879	0.2289
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$333,760	\$272,234,879	0.1226
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$107,805	\$272,234,879	0.0396
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	\$5,600	\$0	\$75,532,624	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	\$69,773	\$33,763	\$75,532,624	0.0447
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$500	\$0	\$75,532,624	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	\$888,625	\$453,989	\$476,879,530	0.0952
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	\$257,271	\$86,313	\$105,517,435	0.0818
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	\$135,000	\$132,635	\$105,517,435	0.1257
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$105,517,435	-
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$1,171,362,352	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	\$105,425	\$102,167	\$185,421,600	0.0551
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	\$0	\$6,191	\$32,583,800	0.0190

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	\$7,238,765	\$8,386,295	\$1,346,547,121	0.6228
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	\$76,445	\$0	\$1,346,547,121	-
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	\$219,960	\$0	\$1,346,547,121	-
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	\$980,000	\$791,770	\$1,346,547,121	0.0588
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	\$4,026,425	\$0	\$1,346,547,121	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	\$350,000	\$0	\$1,346,547,121	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	\$1,019,000	\$448,400	\$1,346,547,121	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	\$403,647	\$273,349	\$1,346,547,121	0.0203
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$268,860	\$134,655	\$1,346,547,121	0.0100
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$33,300	\$0	\$52,848,634	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$2,960	\$52,848,634	0.0056
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$33,715	\$15,802	\$52,848,634	0.0299
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$17,599	\$52,848,634	0.0333
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$0	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	\$14,210	\$3,027	\$61,771,155	0.0049
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$4,942	\$61,771,155	0.0080
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	\$45,250	\$19,767	\$61,771,155	0.0320
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$9,266	\$61,771,155	0.0150
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	\$14,845	\$7,786	\$77,088,743	0.0101
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$8,865	\$77,088,743	0.0115
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	\$14,000	\$5,648	\$64,920,021	0.0087
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$17,528	\$64,920,021	0.0270
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	\$8,580	\$9,174	\$77,088,743	0.0119
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	\$10,190	\$10,615	\$82,926,344	0.0128
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$33,000	\$10,615	\$82,926,344	0.0128
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	\$26,900	\$22,325	\$78,332,304	0.0285
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,300	\$1,488	\$78,332,304	0.0019
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	\$38,000	\$23,703	\$62,541,064	0.0379
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,500	\$11,758	\$62,541,064	0.0188
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	\$19,800	\$15,540	\$71,946,751	0.0216
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$1,943	\$71,946,751	0.0027
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	\$33,600	\$36,261	\$71,946,751	0.0504
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	\$5,000	\$2,950	\$71,946,751	0.0041
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	\$166,450	\$99,972	\$332,133,049	0.0301
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$208,165	\$171,049	\$332,133,049	0.0515
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0061	RAINY DAY	\$5,500	\$0	\$61,763,535	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	\$14,775	\$6,485	\$61,763,535	0.0105
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$3,026	\$61,763,535	0.0049
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	\$81,900	\$32,241	\$61,763,535	0.0522
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$7,967	\$61,763,535	0.0129
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	\$31,000	\$12,713	\$107,736,388	0.0118
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,000	\$12,713	\$107,736,388	0.0118
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	\$25,305	\$23,953	\$84,045,411	0.0285
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$0	-
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	\$10,110	\$7,088	\$52,896,601	0.0134
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,535	\$0	\$52,896,601	-
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	\$27,000	\$17,562	\$52,896,601	0.0332
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$8,834	\$52,896,601	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$55,982,128	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	\$17,750	\$672	\$55,982,128	0.0012
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$672	\$55,982,128	0.0012
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	\$175,000	\$175,000	\$55,982,128	0.3126
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$55,982,128	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$16,459	\$55,982,128	0.0294
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	\$17,764	\$7,747	\$68,555,258	0.0113
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$13,985	\$68,555,258	0.0204
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	\$18,690	\$13,576	\$104,429,955	0.0130
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$104,429,955	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	\$34,780	\$27,840	\$87,821,970	0.0317
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$17,860	\$0	\$138,136,276	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$0	\$138,136,276	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$69,000	\$0	\$77,788,631	-
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0061	RAINY DAY	\$150,000	\$0	\$385,303,021	-
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0101	GENERAL	\$9,667,467	\$8,900,500	\$385,303,021	2.3100
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0180	DEBT SERVICE	\$306,000	\$209,990	\$385,303,021	0.0545
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0341	FIRE PENSION	\$799,100	\$0	\$385,303,021	-
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0342	POLICE PENSION	\$559,100	\$0	\$385,303,021	-
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0706	LOCAL ROAD & STREET	\$70,000	\$0	\$385,303,021	-
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,307,304	\$656,171	\$385,303,021	0.1703
09	Cass	3	City/Town	0301	LOGANSPOIT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$46,000	\$0	\$385,303,021	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	\$487,235	\$291,920	\$23,690,977	1.2322
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,500	\$0	\$23,690,977	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,200	\$9,998	\$23,690,977	0.0422
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	\$9,644	\$0	\$23,690,977	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	\$66,155	\$0	\$23,690,977	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,300	\$0	\$23,690,977	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,600	\$3,909	\$23,690,977	0.0165
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	\$500	\$0	\$1,052,253	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	\$20,585	\$11,727	\$1,052,253	1.1145
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,000	\$0	\$1,052,253	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,031	\$0	\$1,052,253	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100	\$0	\$1,052,253	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	\$287,041	\$151,428	\$12,168,722	1.2444
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$12,168,722	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$103,200	\$49,989	\$12,168,722	0.4108
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	\$47,400	\$9,991	\$12,168,722	0.0821
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$12,168,722	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$5,403	\$12,168,722	0.0444
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	\$2,931	\$0	\$15,555,732	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	\$332,449	\$177,631	\$15,555,732	1.1419
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$21,148	\$0	\$15,555,732	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$112,505	\$0	\$15,555,732	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	\$6,112	\$4,993	\$15,555,732	0.0321
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$18,745	\$0	\$15,555,732	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	\$400,000	\$0	\$244,282,684	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	\$6,267,063	\$0	\$244,282,684	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$759,698	\$620,722	\$244,282,684	0.2541
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$155,196	\$120,431	\$244,282,684	0.0493
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,044,727	\$716,481	\$244,282,684	0.2933
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,128,000	\$724,542	\$244,282,684	0.2966
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$81,780	\$68,888	\$244,282,684	0.0282
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	\$8,783,662	\$0	\$425,287,569	-
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,188,353	\$1,166,139	\$425,287,569	0.2742
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,490,323	\$1,228,656	\$425,287,569	0.2889
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,065,664	\$755,736	\$425,287,569	0.1777
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$370,909	\$247,943	\$425,287,569	0.0583
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$29,698,225	\$0	\$562,357,079	-
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,040,690	\$3,865,080	\$562,357,079	0.6873
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$454,143	\$610,157	\$562,357,079	0.1085
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,911,099	\$1,904,141	\$562,357,079	0.3386
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,177,988	\$1,319,290	\$562,357,079	0.2346
09	Cass	4	School	0875	LOGANSPOIT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$157,696	\$200,199	\$562,357,079	0.0356
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$114,619,789	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$114,619,789	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$150,037	\$114,619,789	0.1309
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$266,835	\$114,619,789	0.2328

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$255,717	\$114,619,789	0.2231
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$58,456	\$114,619,789	0.0510
09	Cass	5	Library	0021	LOGANSPOORT-CASS PUBLIC LIBRARY	0061	RAINY DAY	\$132,389	\$0	\$0	-
09	Cass	5	Library	0021	LOGANSPOORT-CASS PUBLIC LIBRARY	0101	GENERAL	\$1,731,077	\$1,179,009	\$1,165,028,423	0.1012
09	Cass	5	Library	0021	LOGANSPOORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$83,642	\$0	\$1,165,028,423	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	\$125,657	\$94,357	\$77,088,743	0.1224
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	\$172,876	\$96,911	\$104,429,955	0.0928
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$93,000	\$87,303	\$104,429,955	0.0836
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$244,363	\$0	\$1,346,547,121	-
09	Cass	6	Special	1101	LOGANSPOORT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	\$40,000	\$44,436	\$1,346,547,121	0.0033
09	Cass	6	Special	1101	LOGANSPOORT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	\$368,638	\$452,440	\$1,346,547,121	0.0336
09	Cass	6	Special	1101	LOGANSPOORT CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	\$176,688	\$162,932	\$1,346,547,121	0.0121
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	\$72,000	\$0	\$0	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1181	FIRE BUILDING DEBT	\$60,024	\$41,170	\$174,450,515	0.0236
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	\$38,642	\$35,413	\$174,450,515	0.0203
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	\$666,369	\$589,992	\$174,450,515	0.3382
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	\$93,593	\$53,905	\$174,450,515	0.0309
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	\$55,300	\$30,787	\$162,035,400	0.0190
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	\$13,819,762	\$5,039,377	\$4,077,165,485	0.1236
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	\$460,431	\$236,476	\$4,077,165,485	0.0058
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	\$183,048	\$167,164	\$4,077,165,485	0.0041
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	\$9,493,941	\$8,268,492	\$4,077,165,485	0.2028
10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	\$120,000	\$0	\$4,077,165,485	-
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	\$299,670	\$269,093	\$4,077,165,485	0.0066
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	\$4,071,333	\$0	\$4,077,165,485	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	\$515,994	\$0	\$4,077,165,485	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	\$1,767,465	\$1,639,021	\$4,077,165,485	0.0402
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	\$989,105	\$680,887	\$4,077,165,485	0.0167
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	\$61,455	\$61,157	\$4,077,165,485	0.0015
10	Clark	1	County	0000	CLARK COUNTY	0823	MENTAL HEALTH	\$544,951	\$562,649	\$4,077,165,485	0.0138
10	Clark	1	County	0000	CLARK COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	\$547,991	\$615,652	\$4,077,165,485	0.0151
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	\$2,039,000	\$1,899,959	\$4,077,165,485	0.0466
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,420,000	\$1,088,603	\$4,077,165,485	0.0267
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	\$10,738	\$4,873	\$32,058,205	0.0152
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,400	\$994	\$32,058,205	0.0031
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	\$49,450	\$42,341	\$206,540,495	0.0205
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$0	\$206,540,495	-
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	\$127,200	\$85,143	\$478,333,450	0.0178
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$141,500	\$74,620	\$478,333,450	0.0156
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	\$70,000	\$0	\$1,758,689,544	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	\$343,730	\$239,182	\$1,758,689,544	0.0136
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$337,160	\$221,595	\$1,758,689,544	0.0126
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	\$75,000	\$16,871	\$63,663,097	0.0265
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$8,467	\$63,663,097	0.0133
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$183,969,522	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	\$69,800	\$24,468	\$183,969,522	0.0133
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$38,800	\$11,958	\$183,969,522	0.0065
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	\$0	\$14,614	\$62,453,209	0.0234
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$250	\$62,453,209	0.0004
10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	\$0	\$0	\$62,453,209	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$41,884,906	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	\$26,700	\$12,984	\$41,884,906	0.0310
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$6,073	\$41,884,906	0.0145
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	\$18,000	\$0	\$552,768,062	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	\$365,000	\$47,538	\$552,768,062	0.0086
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$62,387	\$49,749	\$552,768,062	0.0090
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	\$115,000	\$40,360	\$290,359,304	0.0139
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	\$833	\$0	\$133,057,900	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	\$24,515	\$18,761	\$133,057,900	0.0141
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,900	\$0	\$133,057,900	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	\$34,445	\$29,859	\$439,108,574	0.0068
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,485	\$12,295	\$439,108,574	0.0028
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	\$10,274	\$7,037	\$37,834,252	0.0186
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$27,700	\$14,947	\$77,447,982	0.0193
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,300	\$4,957	\$77,447,982	0.0064
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	\$42,864	\$44,452	\$110,853,636	0.0401
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,917	\$2,993	\$110,853,636	0.0027
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	\$48,000	\$23,989	\$92,620,206	0.0259
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$22,000	\$29,916	\$92,620,206	0.0323
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	\$28,413,708	\$21,036,680	\$1,476,569,122	1.4247
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	\$1,360,850	\$0	\$1,476,569,122	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	\$928,800	\$0	\$1,476,569,122	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$450,000	\$0	\$1,476,569,122	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,667,150	\$0	\$1,476,569,122	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	\$2,359,695	\$2,659,301	\$1,476,569,122	0.1801
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$177,188	\$1,476,569,122	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	\$1,791,667	\$2,287,206	\$1,476,569,122	0.1549
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	\$3,411,254	\$2,227,098	\$195,479,535	1.1393
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	\$123,169	\$0	\$195,479,535	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	\$79,119	\$0	\$195,479,535	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$289,322	\$0	\$195,479,535	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,733	\$0	\$195,479,535	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$195,479,535	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	\$604,415	\$0	\$195,479,535	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	\$12,036,877	\$3,796,577	\$726,061,784	0.5229
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	\$826,475	\$331,349	\$601,358,866	0.0551
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	\$527,400	\$201,845	\$726,061,784	0.0278
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$400,000	\$0	\$726,061,784	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,196,525	\$0	\$726,061,784	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	\$4,112,553	\$4,197,485	\$601,358,866	0.6980
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$250,000	\$110,049	\$601,358,866	0.0183
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	\$2,698,560	\$2,680,506	\$751,473,604	0.3567
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	\$171,681	\$78,153	\$751,473,604	0.0104
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	\$112,475	\$88,580	\$726,061,784	0.0122
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$251,217	\$726,061,784	0.0346
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	\$3,143	\$0	\$18,233,430	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	\$299,528	\$160,983	\$18,233,430	0.8829
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$16,500	\$0	\$18,233,430	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,956	\$0	\$18,233,430	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$18,233,430	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	\$2,992,960	\$1,951,673	\$332,652,706	0.5867
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	\$115,000	\$0	\$332,652,706	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$85,000	\$0	\$332,652,706	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$244,000	\$0	\$332,652,706	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	\$150,350	\$135,057	\$332,652,706	0.0406
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,500	\$0	\$332,652,706	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	\$4,352	\$0	\$51,692,046	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	\$174,335	\$75,160	\$51,692,046	0.1454
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$18,447	\$0	\$51,692,046	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$105,406	\$12,975	\$51,692,046	0.0251
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	\$5,631	\$0	\$51,692,046	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$51,692,046	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$30,807,900	\$0	\$1,187,189,615	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$7,143,552	\$5,805,357	\$1,187,189,615	0.4890
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$584,143	\$464,191	\$1,187,189,615	0.0391
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,802,612	\$2,779,211	\$1,187,189,615	0.2341

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,761,890	\$2,079,956	\$1,187,189,615	0.1752
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$151,612	\$201,822	\$1,187,189,615	0.0170
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$250,000	\$0	\$367,606,599	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$11,125,437	\$0	\$367,606,599	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,965,408	\$3,032,754	\$367,606,599	0.8250
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$324,801	\$169,834	\$367,606,599	0.0462
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,992,032	\$1,328,530	\$367,606,599	0.3614
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$668,365	\$592,214	\$367,606,599	0.1611
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$140,000	\$98,519	\$367,606,599	0.0268
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$2,522,369,271	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	\$70,295,121	\$0	\$2,522,369,271	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$10,218,432	\$9,496,720	\$2,522,369,271	0.3765
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,259,702	\$620,503	\$2,522,369,271	0.0246
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,073,325	\$4,575,578	\$2,522,369,271	0.1814
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,703,102	\$5,143,111	\$2,522,369,271	0.2039
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,212,238	\$1,387,303	\$2,522,369,271	0.0550
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	\$55,000	\$0	\$1,758,689,544	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$2,376,208	\$1,503,680	\$1,758,689,544	0.0855
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	\$543,984	\$209,284	\$1,758,689,544	0.0119
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$1,758,689,544	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	\$180,000	\$0	\$2,318,475,941	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	\$1,778,650	\$1,182,423	\$2,318,475,941	0.0510
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	\$1,864,000	\$837,622	\$728,367,089	0.1150
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	\$78,867	\$70,852	\$498,954,262	0.0142
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	\$508,564	\$351,264	\$498,954,262	0.0704
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	\$100,000	\$107,943	\$907,084,113	0.0119
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$1,601,631	\$1,002,328	\$907,084,113	0.1105
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	\$61,326	\$24,067	\$185,128,794	0.0130
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$318,690	\$189,202	\$185,128,794	0.1022
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	\$0	\$0	\$185,128,794	-
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	\$11,000	\$8,953	\$89,530,239	0.0100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$136,880	\$82,636	\$89,530,239	0.0923
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	\$82,212	\$78,428	\$89,530,239	0.0876
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$235,800	\$177,783	\$189,534,007	0.0938
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	\$1,183,543	\$0	\$4,077,165,485	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	\$1,639,468	\$1,630,119	\$364,679,900	0.4470
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	\$232,870	\$128,003	\$364,679,900	0.0351
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$121,438	\$364,679,900	0.0333
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	\$481,439	\$138,233	\$598,409,900	0.0231
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$84,531	\$25,133	\$598,409,900	0.0042
11	Clay	1	County	0000	CLAY COUNTY	0061	RAINY DAY	\$0	\$0	\$947,035,223	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	\$7,467,811	\$3,039,983	\$947,035,223	0.3210
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	\$582,501	\$223,500	\$947,035,223	0.0236
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	\$3,291,809	\$0	\$947,035,223	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	\$255,000	\$0	\$947,035,223	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	\$601,200	\$206,454	\$947,035,223	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	\$220,996	\$215,924	\$947,035,223	0.0228
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	\$33,100	\$29,358	\$947,035,223	0.0031
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$59,800	\$77,657	\$947,035,223	0.0082
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	\$105,222	\$36,903	\$172,443,446	0.0214
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$136,975	\$71,909	\$172,443,446	0.0417
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	\$22,422	\$17,167	\$27,292,580	0.0629
11	Clay	2	Township	0002	CASS TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$17,274,256	-
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	\$891	\$3,766	\$17,274,256	0.0218
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$0	\$17,274,256	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	\$28,725	\$7,392	\$44,266,448	0.0167
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$44,266,448	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	\$36,700	\$33,421	\$44,266,448	0.0755

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$111,291,267	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$31,000	\$7,902	\$111,291,267	0.0071
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$111,291,267	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$14,000	\$12,811	\$97,050,011	0.0132
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$11,161	\$97,050,011	0.0115
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1303	PARK	\$77,000	\$17,695	\$111,291,267	0.0159
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	\$9,898	\$0	\$107,801,730	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$34,225	\$2,372	\$107,801,730	0.0022
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$107,801,730	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$30,400	\$27,155	\$93,314,920	0.0291
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	\$16,950	\$9,643	\$72,507,155	0.0133
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$0	\$72,507,155	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$74,824,799	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	\$25,000	\$14,740	\$74,824,799	0.0197
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$0	\$74,824,799	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	\$16,350	\$10,700	\$74,824,799	0.0143
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	\$60,191	\$22,977	\$126,946,144	0.0181
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,800	\$8,632	\$126,946,144	0.0068
11	Clay	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	\$49,800	\$52,016	\$119,303,892	0.0436
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	\$7,382	\$0	\$59,954,260	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	\$17,320	\$9,773	\$59,954,260	0.0163
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$1,919	\$59,954,260	0.0032
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	\$14,000	\$9,781	\$53,741,934	0.0182
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$60,000	\$0	\$108,444,042	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	\$69,700	\$8,459	\$108,444,042	0.0078
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$46,600	\$22,014	\$108,444,042	0.0203
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$3,141	\$0	\$51,281,676	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$7,200	\$1,282	\$51,281,676	0.0025
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$1,128	\$51,281,676	0.0022
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$7,000	\$8,103	\$51,281,676	0.0158
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	\$1,600	\$1,077	\$51,281,676	0.0021
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$160,159,840	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	\$2,937,909	\$1,321,959	\$160,159,840	0.8254
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	\$172,800	\$154,554	\$160,159,840	0.0965
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	\$188,000	\$188,348	\$160,159,840	0.1176
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	\$76,260	\$69,349	\$160,159,840	0.0433
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	\$241,935	\$0	\$160,159,840	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	\$116,159	\$0	\$160,159,840	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	\$32,000	\$0	\$160,159,840	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$472,785	\$190,270	\$160,159,840	0.1188
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	\$212,810	\$177,457	\$160,159,840	0.1108
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	\$35,000	\$34,915	\$160,159,840	0.0218
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$0	\$160,159,840	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$79,200	\$68,869	\$160,159,840	0.0430
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	\$80,823	\$73,674	\$160,159,840	0.0460
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	\$451,818	\$0	\$160,159,840	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	\$31,285	\$10,413	\$2,789,391	0.3733
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$2,789,391	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$0	\$2,789,391	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$2,789,391	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$460	\$2,789,391	0.0165
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$6,212,326	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	\$31,200	\$14,674	\$6,212,326	0.2362
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,000	\$0	\$6,212,326	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$8,900	\$0	\$6,212,326	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$6,212,326	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$2,330	\$6,212,326	0.0375
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	\$499,356	\$166,594	\$14,241,256	1.1698

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$21,000	\$0	\$14,241,256	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$102,000	\$0	\$14,241,256	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,436	\$0	\$14,241,256	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$11,496,051	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	\$85,700	\$34,051	\$11,496,051	0.2962
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$11,496,051	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$146,000	\$0	\$11,496,051	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$11,496,051	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$5,024	\$11,496,051	0.0437
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	\$62,380	\$28,487	\$7,120,088	0.4001
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$7,120,088	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,425	\$0	\$7,120,088	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$7,120,088	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	\$7,000	\$0	\$10,854,142	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	\$149,800	\$46,477	\$10,854,142	0.4282
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$10,854,142	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$47,500	\$0	\$10,854,142	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$0	\$10,854,142	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,000	\$5,047	\$10,854,142	0.0465
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$2,441,845	\$0	\$874,528,068	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$31,696,815	\$0	\$874,528,068	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,447,051	\$2,988,262	\$874,528,068	0.3417
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$874,528,068	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,516,784	\$2,618,337	\$874,528,068	0.2994
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,767,118	\$2,110,236	\$874,528,068	0.2413
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$613,210	\$561,447	\$874,528,068	0.0642
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	\$5,666,864	\$0	\$72,507,155	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	\$540,889	\$251,745	\$72,507,155	0.3472
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$176,361	\$76,205	\$72,507,155	0.1051
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$370,230	\$199,467	\$72,507,155	0.2751
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	\$321,166	\$151,540	\$72,507,155	0.2090
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$83,274	\$39,444	\$72,507,155	0.0544
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	\$61,399	\$0	\$187,452,420	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	\$517,681	\$310,046	\$187,452,420	0.1654
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	\$123,270	\$129,342	\$187,452,420	0.0690
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$87,000	\$69,389	\$72,507,155	0.0957
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$947,035,223	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$199,500	\$209,905	\$114,078,882	0.1840
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	\$104,000	\$36,049	\$114,078,882	0.0316
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$0	\$17,844	\$17,274,256	0.1033
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$5,459	\$17,274,256	0.0316
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	\$10,870,114	\$6,353,991	\$1,594,476,994	0.3985
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	\$215,550	\$231,199	\$1,594,476,994	0.0145
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	\$280,700	\$266,278	\$1,594,476,994	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	\$285,000	\$0	\$1,594,476,994	-
12	Clinton	1	County	0000	CLINTON COUNTY	0708	MOTOR VEHICLE HIGHWAY	\$2,614,285	\$0	\$1,594,476,994	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	\$558,000	\$401,808	\$1,594,476,994	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	\$300,032	\$220,038	\$1,594,476,994	0.0138
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$480,800	\$242,361	\$1,594,476,994	0.0152
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$98,816	\$55,168	\$501,529,068	0.0110
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$273,895	\$225,688	\$501,529,068	0.0450
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	\$80,000	\$80,743	\$84,019,854	0.0961
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$11,595	\$84,019,854	0.0138
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	\$42,800	\$29,663	\$62,056,078	0.0478
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$62,056,078	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	\$2,741	\$0	\$106,293,333	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$32,900	\$2,976	\$106,293,333	0.0028
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$1,488	\$106,293,333	0.0014

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$30,000	\$25,829	\$106,293,333	0.0243
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	\$33,842	\$50,277	\$61,388,309	0.0819
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$12,278	\$61,388,309	0.0200
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$91,409,822	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	\$28,700	\$34,736	\$91,409,822	0.0380
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$91,409,822	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$70,000	\$26,431	\$128,304,244	0.0206
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$95,000	\$41,314	\$128,304,244	0.0322
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	\$3,623	\$0	\$89,443,964	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	\$39,100	\$21,914	\$89,443,964	0.0245
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$5,367	\$89,443,964	0.0060
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	\$63,500	\$25,673	\$66,168,617	0.0388
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$34,500	\$8,668	\$66,168,617	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	\$7,500	\$0	\$94,811,917	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	\$40,000	\$12,420	\$94,811,917	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$8,343	\$94,811,917	0.0088
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$250,000	\$166,335	\$279,085,973	0.0596
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$95,000	\$76,749	\$279,085,973	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$64,626,840	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	\$31,800	\$21,391	\$64,626,840	0.0331
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$0	\$64,626,840	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	\$23,000	\$23,783	\$64,626,840	0.0368
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,161	\$9,371	\$64,626,840	0.0145
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	\$7,178	\$0	\$85,590,233	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	\$23,215	\$19,001	\$85,590,233	0.0222
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$11,983	\$85,590,233	0.0140
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	\$67,335	\$19,485	\$75,233,504	0.0259
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$29,743	\$21,517	\$75,233,504	0.0286
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	\$3,290	\$0	\$126,569,182	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	\$24,650	\$0	\$126,569,182	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,100	\$7,974	\$126,569,182	0.0063
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	\$46,145	\$23,040	\$91,794,626	0.0251
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$12,117	\$91,794,626	0.0132
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$51,687,295	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$20,288	\$15,248	\$51,687,295	0.0295
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$0	\$51,687,295	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$59,060,381	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	\$24,116	\$5,079	\$59,060,381	0.0086
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,900	\$15,710	\$59,060,381	0.0266
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	\$28,000	\$22,030	\$59,060,381	0.0373
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	\$32,900	\$8,934	\$70,345,440	0.0127
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$2,955	\$70,345,440	0.0042
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$1,750	\$0	\$129,665,132	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$31,250	\$22,173	\$129,665,132	0.0171
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$0	\$129,665,132	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$20,750	\$17,521	\$81,493,277	0.0215
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	\$10,801,374	\$7,749,864	\$465,681,069	1.6642
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	\$798,809	\$6,520	\$465,681,069	0.0014
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	\$530,020	\$6,520	\$465,681,069	0.0014
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$465,681,069	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,128,908	\$399,554	\$465,681,069	0.0858
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$40,000	\$55,416	\$465,681,069	0.0119
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$465,681,069	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$276,900	\$230,512	\$465,681,069	0.0495
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	\$274,712	\$251,161	\$10,356,729	2.4251
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$10,356,729	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,900	\$0	\$10,356,729	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$10,356,729	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,927	\$2,020	\$10,356,729	0.0195
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$14,792,873	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	\$244,405	\$153,373	\$14,792,873	1.0368
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$14,792,873	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$57,250	\$0	\$14,792,873	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$14,792,873	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$12,641	\$0	\$14,792,873	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,800	\$6,775	\$14,792,873	0.0458
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$9,515,771	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	\$106,948	\$67,686	\$9,515,771	0.7113
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,085	\$0	\$9,515,771	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$44,420	\$0	\$9,515,771	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,400	\$0	\$9,515,771	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,996	\$2,055	\$9,515,771	0.0216
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	\$11,500	\$0	\$23,275,347	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	\$343,378	\$157,481	\$23,275,347	0.6766
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$23,275,347	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$94,000	\$36,589	\$23,275,347	0.1572
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$23,275,347	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$10,893	\$23,275,347	0.0468
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$34,774,556	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	\$357,923	\$139,168	\$34,774,556	0.4002
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$34,774,556	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$169,595	\$84,711	\$34,774,556	0.2436
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$34,774,556	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$17,179	\$34,774,556	0.0494
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$647,548	\$647,548	\$431,698,861	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$431,698,861	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$6,475,339	\$0	\$431,698,861	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,406,650	\$1,234,227	\$431,698,861	0.2859
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$92,035	\$131,668	\$431,698,861	0.0305
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,282,148	\$924,699	\$431,698,861	0.2142
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,219,868	\$737,773	\$431,698,861	0.1709
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$126,339	\$113,105	\$431,698,861	0.0262
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	\$125,037	\$0	\$410,992,662	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	\$7,481,197	\$0	\$410,992,662	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,548,226	\$1,170,096	\$410,992,662	0.2847
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$322,301	\$297,970	\$410,992,662	0.0725
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,048,018	\$833,493	\$410,992,662	0.2028
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	\$696,405	\$592,240	\$410,992,662	0.1441
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$160,000	\$116,311	\$410,992,662	0.0283
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$263,606	\$0	\$560,589,449	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$22,279,631	\$0	\$560,589,449	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,672,891	\$3,809,766	\$560,589,449	0.6796
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$363,326	\$328,505	\$560,589,449	0.0586
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,174,000	\$2,180,242	\$594,071,349	0.3670
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,612,744	\$1,536,015	\$560,589,449	0.2740
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$745,092	\$874,520	\$560,589,449	0.1560
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$92,206	\$100,346	\$560,589,449	0.0179
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$150,000	\$0	\$191,196,022	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$5,887,660	\$0	\$191,196,022	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$1,270,000	\$813,348	\$191,196,022	0.4254
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$753,740	\$468,813	\$191,196,022	0.2452
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$475,000	\$293,677	\$191,196,022	0.1536
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$153,009	\$101,525	\$191,196,022	0.0531
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	\$4,900	\$0	\$85,590,233	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$136,276	\$80,284	\$85,590,233	0.0938
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$86,000	\$119,826	\$85,590,233	0.1400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$2,502,681	\$924,412	\$560,589,449	0.1649
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	\$10,000	\$0	\$91,409,822	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	\$158,990	\$89,490	\$91,409,822	0.0979
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$68,050	\$63,987	\$91,409,822	0.0700
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	\$900,372	\$658,090	\$856,887,490	0.0768
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	\$173,079	\$122,775	\$1,594,476,994	0.0077
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	\$559,440	\$344,407	\$1,594,476,994	0.0216
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	\$232,318	\$106,830	\$1,594,476,994	0.0067
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	1215	NON-REVERTING CAPITAL PROJECTS	\$0	\$0	\$1,594,476,994	-
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$170,712	\$192,932	\$1,594,476,994	0.0121
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	\$3,596,029	\$2,495,713	\$298,066,738	0.8373
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	\$51,400	\$62,296	\$298,066,738	0.0209
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	\$153,779	\$39,345	\$298,066,738	0.0132
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	\$1,211,349	\$0	\$298,066,738	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	\$101,000	\$0	\$298,066,738	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	\$197,619	\$205,070	\$298,066,738	0.0688
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$863,100	\$536,818	\$298,066,738	0.1801
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$61,104	\$298,066,738	0.0205
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	\$6,020	\$7,060	\$5,459,846	0.1293
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,200	\$999	\$5,459,846	0.0183
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	\$18,045	\$17,069	\$44,221,117	0.0386
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,300	\$973	\$44,221,117	0.0022
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	\$3,739	\$3,163	\$11,377,603	0.0278
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,000	\$0	\$11,377,603	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	\$13,266	\$14,114	\$35,286,010	0.0400
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,321	\$2,188	\$35,286,010	0.0062
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	\$7,127	\$6,158	\$39,223,193	0.0157
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,300	\$0	\$39,223,193	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	\$23,550	\$19,628	\$65,644,662	0.0299
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$0	\$65,644,662	-
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	\$18,508	\$15,786	\$40,579,831	0.0389
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,737	\$3,977	\$40,579,831	0.0098
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	\$10,968	\$8,618	\$17,480,288	0.0493
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,334	\$0	\$17,480,288	-
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	\$13,763	\$11,716	\$38,794,188	0.0302
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,512	\$2,793	\$38,794,188	0.0072
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$1,883,181	-
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	\$8,300	\$0	\$1,883,181	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	\$142,590	\$89,771	\$10,470,123	0.8574
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,515	\$0	\$10,470,123	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$22,749	\$0	\$10,470,123	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,683	\$0	\$10,470,123	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$5,235	\$10,470,123	0.0500
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	\$43,000	\$23,674	\$8,810,638	0.2687
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$814	\$0	\$8,810,638	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,193	\$0	\$8,810,638	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$8,810,638	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	\$35,000	\$0	\$11,591,779	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	\$52,498	\$68,322	\$11,591,779	0.5894
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,300	\$0	\$11,591,779	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,000	\$0	\$11,591,779	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$4,874,784	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	\$0	\$58,117	\$4,874,784	1.1922
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$4,874,784	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$4,874,784	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	\$0	\$1,350	\$4,874,784	0.0277
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$4,874,784	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$215,000	\$0	\$298,066,738	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$10,190,719	\$0	\$298,066,738	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,563,204	\$1,344,281	\$298,066,738	0.4510
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$412,169	\$384,506	\$298,066,738	0.1290
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,124,557	\$1,002,398	\$298,066,738	0.3363
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,309,435	\$1,327,291	\$298,066,738	0.4453
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$29,684	\$0	\$298,066,738	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$4,000	\$0	\$298,066,738	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	\$266,500	\$174,071	\$298,066,738	0.0584
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$0	\$298,066,738	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	\$785	\$0	\$35,286,010	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$80,221	\$68,737	\$35,286,010	0.1948
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	\$6,869	\$11,750	\$35,286,010	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	\$0	\$0	\$129,939,174	-
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	\$280,000	\$161,255	\$129,939,174	0.1241
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	\$77,000	\$42,490	\$129,939,174	0.0327
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$65,715	\$55,010	\$38,794,188	0.1418
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$35,718	\$12,453	\$38,794,188	0.0321
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$128,002	\$144,285	\$97,030,696	0.1487
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$29,998	\$32,311	\$97,030,696	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	\$4,959	\$0	\$298,066,738	-
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$310,096	\$213,714	\$298,066,738	0.0717
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	\$14,299,773	\$8,755,514	\$1,334,275,191	0.6562
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	\$604,004	\$398,948	\$1,334,275,191	0.0299
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	\$5,871,768	\$0	\$1,334,275,191	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	\$247,135	\$0	\$1,334,275,191	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	\$2,667,186	\$1,198,179	\$1,334,275,191	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	\$314,220	\$158,779	\$1,334,275,191	0.0119
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	\$414,682	\$122,753	\$1,334,275,191	0.0092
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$317,557	\$1,334,275,191	0.0238
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	\$32,437	\$9,907	\$275,206,252	0.0036
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,705	\$5,504	\$275,206,252	0.0020
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	\$20,000	\$20,922	\$240,484,787	0.0087
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	\$28,815	\$22,666	\$82,722,030	0.0274
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$82,722,030	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	\$7,500	\$6,121	\$82,722,030	0.0074
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	\$21,985	\$10,758	\$62,185,630	0.0173
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,025	\$0	\$62,185,630	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	\$19,000	\$12,655	\$54,079,172	0.0234
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,000	\$8,220	\$54,079,172	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$41,137,445	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$10,567	\$4,196	\$41,137,445	0.0102
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$494	\$41,137,445	0.0012
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	\$3,900	\$0	\$115,816,881	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	\$47,705	\$21,658	\$115,816,881	0.0187
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$29,500	\$7,991	\$115,816,881	0.0069
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	\$56,000	\$35,753	\$85,945,213	0.0416
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	\$14,881	\$10,769	\$44,682,898	0.0241
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,807	\$5,988	\$44,682,898	0.0134
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	\$29,807	\$25,977	\$65,764,500	0.0395
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$7,497	\$65,764,500	0.0114
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	\$6,500	\$6,641	\$55,802,584	0.0119
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	\$1,200	\$1,250	\$65,764,500	0.0019
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	\$36,021	\$18,203	\$126,412,055	0.0144
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,160	\$0	\$126,412,055	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	\$10,714	\$7,711	\$126,412,055	0.0061
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0061	RAINY DAY	\$2,260	\$0	\$53,128,482	-
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	\$30,628	\$14,982	\$53,128,482	0.0282
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,410	\$584	\$53,128,482	0.0011



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
14	Daviess	2	Township	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$3,000	\$2,178	\$53,128,482	0.0041
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$17,000	\$0	\$467,219,018	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	\$99,783	\$40,181	\$467,219,018	0.0086
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$206,709	\$154,649	\$467,219,018	0.0331
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	\$105,700	\$39,697	\$223,018,990	0.0178
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$32,000	\$23,194	\$223,018,990	0.0104
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$11,000	\$11,597	\$223,018,990	0.0052
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	\$6,543,605	\$2,799,021	\$244,200,028	1.1462
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	\$167,500	\$0	\$244,200,028	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	\$164,300	\$0	\$244,200,028	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$41,000	\$0	\$244,200,028	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,413,201	\$931,867	\$244,200,028	0.3816
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	\$556,828	\$649,816	\$244,200,028	0.2661
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,038	\$0	\$244,200,028	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$160,000	\$112,576	\$244,200,028	0.0461
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	\$130,405	\$42,979	\$244,200,028	0.0176
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	\$8,070	\$6,834	\$1,260,803	0.5420
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$500	\$0	\$1,260,803	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,920	\$0	\$1,260,803	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	\$26,641	\$11,724	\$3,690,259	0.3177
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,150	\$0	\$3,690,259	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$13,050	\$0	\$3,690,259	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$250	\$0	\$3,690,259	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	\$17,046	\$0	\$8,106,458	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	\$144,925	\$92,665	\$8,106,458	1.1431
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$8,106,458	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$68,329	\$0	\$8,106,458	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,719	\$2,489	\$8,106,458	0.0307
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	\$100,918	\$44,933	\$31,031,206	0.1448
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$31,031,206	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$89,241	\$59,983	\$31,031,206	0.1933
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	\$27,613	\$6,982	\$31,031,206	0.0225
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	\$280,495	\$156,438	\$29,871,668	0.5237
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$29,871,668	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$81,791	\$0	\$29,871,668	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	\$32,000	\$24,973	\$29,871,668	0.0836
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	\$24,692	\$22,971	\$29,871,668	0.0769
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,200	\$0	\$29,871,668	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$7,946	\$29,871,668	0.0266
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	\$131,920	\$54,153	\$9,961,916	0.5436
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$9,961,916	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,200	\$13,249	\$9,961,916	0.1330
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	\$22,050	\$0	\$9,961,916	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$9,961,916	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,500	\$2,690	\$9,961,916	0.0270
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,085,000	\$1,084,744	\$319,889,150	0.3391
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$250,000	\$0	\$319,889,150	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$5,000,000	\$0	\$319,889,150	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$169,993	\$99,805	\$319,889,150	0.0312
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$230,035	\$100,125	\$319,889,150	0.0313
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$733,951	\$686,802	\$319,889,150	0.2147
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$606,236	\$490,710	\$319,889,150	0.1534
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$15,881	\$0	\$319,889,150	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$452,901,096	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	\$7,681,680	\$0	\$452,901,096	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,219,550	\$1,125,459	\$452,901,096	0.2485
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,572,392	\$1,381,348	\$452,901,096	0.3050
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$944,223	\$863,229	\$452,901,096	0.1906

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$35,731	\$33,515	\$452,901,096	0.0074
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$225,000	\$0	\$561,484,945	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$18,000,000	\$0	\$561,484,945	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,735,530	\$2,340,831	\$561,484,945	0.4169
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,193,610	\$970,246	\$561,484,945	0.1728
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$857,487	\$765,304	\$561,484,945	0.1363
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$842,245	\$900,060	\$561,484,945	0.1603
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$561,484,945	-
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	\$68,750	\$36,482	\$115,816,881	0.0315
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	\$101,800	\$0	\$244,200,028	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	\$400,000	\$298,412	\$244,200,028	0.1222
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$0	\$244,200,028	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$67,350	\$27,467	\$53,128,482	0.0517
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$237,300	\$93,716	\$85,820,343	0.1092
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$768,562	\$400,283	\$1,334,275,191	0.0300
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$611,625	\$428,022	\$446,320,830	0.0959
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	\$18,316,038	\$7,483,246	\$2,102,035,267	0.3560
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	\$381,350	\$298,489	\$2,102,035,267	0.0142
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	\$491,874	\$332,122	\$2,102,035,267	0.0158
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	\$546,204	\$0	\$2,102,035,267	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	\$2,719,559	\$0	\$2,102,035,267	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	\$660,000	\$0	\$2,102,035,267	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	\$1,146,110	\$699,978	\$2,102,035,267	0.0333
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	\$538,285	\$496,080	\$2,102,035,267	0.0236
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$662,141	\$2,102,035,267	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$458,698	\$273,265	\$2,102,035,267	0.0130
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	\$9,725	\$8,906	\$12,473,872	0.0714
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,500	\$0	\$12,473,872	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	\$5,750	\$2,345	\$12,473,872	0.0188
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$21,660	\$12,825	\$158,331,201	0.0081
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,275	\$12,508	\$158,331,201	0.0079
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$29,000	\$17,485	\$48,568,739	0.0360
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	\$27,370	\$11,276	\$86,735,817	0.0130
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,500	\$5,985	\$86,735,817	0.0069
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	\$51,600	\$52,101	\$56,143,206	0.0928
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$51,300	\$30,098	\$139,991,911	0.0215
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$139,991,911	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$90,000	\$49,707	\$130,464,944	0.0381
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	\$11,275	\$2,073	\$37,695,244	0.0055
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,850	\$1,583	\$37,695,244	0.0042
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	\$23,000	\$5,994	\$37,695,244	0.0159
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$14,827	\$7,721	\$77,208,883	0.0100
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,234	\$772	\$77,208,883	0.0010
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	\$17,674	\$18,299	\$77,208,883	0.0237
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	\$11,465	\$7,069	\$102,448,920	0.0069
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,100	\$1,434	\$102,448,920	0.0014
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	\$13,500	\$11,251	\$71,663,618	0.0157
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	\$35,400	\$28,169	\$687,059,716	0.0041
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,300	\$15,115	\$687,059,716	0.0022
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	\$50,500	\$32,989	\$68,300,688	0.0483
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	\$10,540	\$7,278	\$125,487,643	0.0058
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,380	\$1,255	\$125,487,643	0.0010
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	\$94,380	\$71,904	\$125,487,643	0.0573
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	\$46,920	\$25,350	\$113,167,470	0.0224
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$2,942	\$113,167,470	0.0026
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	\$95,500	\$110,791	\$113,167,470	0.0979
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	\$28,950	\$3,058	\$382,311,339	0.0008
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,850	\$2,676	\$382,311,339	0.0007

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	\$188,139	\$159,424	\$382,311,339	0.0417
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0061	RAINY DAY	\$2,908	\$0	\$73,488,424	-
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	\$24,430	\$14,992	\$73,488,424	0.0204
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$2,940	\$73,488,424	0.0040
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	\$17,172	\$15,384	\$64,639,219	0.0238
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$45,050	\$20,749	\$64,639,219	0.0321
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$26,125	\$20,398	\$60,890,902	0.0335
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,400	\$487	\$60,890,902	0.0008
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$30,000	\$23,808	\$60,890,902	0.0391
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	\$11,885	\$5,190	\$44,743,925	0.0116
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,380	\$1,477	\$44,743,925	0.0033
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	\$20,047	\$20,448	\$44,743,925	0.0457
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	\$423,550	\$0	\$438,690,188	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	\$6,769,477	\$3,844,681	\$438,690,188	0.8764
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	\$389,060	\$0	\$438,690,188	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$438,690,188	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$748,954	\$499,668	\$438,690,188	0.1139
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	\$379,368	\$354,900	\$438,690,188	0.0809
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	\$52,565	\$0	\$123,933,981	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	\$1,912,359	\$1,191,501	\$123,933,981	0.9614
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	\$62,425	\$0	\$123,933,981	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	\$41,000	\$0	\$123,933,981	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$272,135	\$77,087	\$123,933,981	0.0622
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	\$114,437	\$98,032	\$123,933,981	0.0791
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$123,933,981	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$27,637	\$123,933,981	0.0223
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	\$299,000	\$206,653	\$30,592,611	0.6755
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$30,592,611	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$0	\$30,592,611	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$3,059	\$30,592,611	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	\$13,500	\$0	\$30,592,611	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,336	\$0	\$30,592,611	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	\$4,952,179	\$2,401,861	\$165,897,321	1.4478
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	\$200,000	\$0	\$165,897,321	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$480,044	\$204,883	\$165,897,321	0.1235
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$90,151	\$0	\$165,897,321	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$124,578	\$30,027	\$165,897,321	0.0181
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$8,849,205	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	\$66,790	\$45,042	\$8,849,205	0.5090
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,721	\$0	\$8,849,205	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$21,495	\$0	\$8,849,205	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	1111	FIRE	\$0	\$0	\$8,849,205	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,404	\$0	\$8,849,205	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	\$0	\$1,816	\$30,785,302	0.0059
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$30,785,302	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$30,785,302	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	\$0	\$0	\$30,785,302	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	\$161,125	\$101,615	\$9,526,967	1.0666
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$9,526,967	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$16,350	\$0	\$9,526,967	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	\$25,280,000	\$0	\$872,192,621	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$6,850,283	\$4,486,559	\$872,192,621	0.5144
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$1,074,240	\$741,364	\$872,192,621	0.0850
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,226,820	\$2,114,195	\$872,192,621	0.2424
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$3,302,694	\$2,222,347	\$872,192,621	0.2548
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$845,000	\$667,227	\$872,192,621	0.0765
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$500,000	\$0	\$542,782,930	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	\$18,675,500	\$0	\$542,782,930	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$4,415,956	\$3,874,927	\$542,782,930	0.7139
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$216,194	\$190,517	\$542,782,930	0.0351
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,404,341	\$1,357,500	\$542,782,930	0.2501
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,676,327	\$1,635,948	\$542,782,930	0.3014
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$0	\$542,782,930	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$2,803,501	\$0	\$687,059,716	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	\$16,238,275	\$0	\$687,059,716	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,688,788	\$2,540,060	\$687,059,716	0.3697
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,796,361	\$2,012,398	\$687,059,716	0.2929
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$717,521	\$809,356	\$687,059,716	0.1178
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$53,591	\$687,059,716	0.0078
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$542,782,930	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	\$1,136,534	\$831,543	\$542,782,930	0.1532
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$0	\$542,782,930	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	\$1,801,284	\$1,250,520	\$1,559,252,337	0.0802
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	\$613,000	\$0	\$1,559,252,337	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$180,381	\$0	\$1,559,252,337	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$960,692	\$714,692	\$2,102,035,267	0.0340
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$0	\$167,332,267	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	\$9,173,481	\$4,368,334	\$1,440,268,541	0.3033
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	\$260,967	\$70,573	\$1,440,268,541	0.0049
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	\$2,545,304	\$0	\$1,440,268,541	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	\$1,218,006	\$0	\$1,440,268,541	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	\$700,000	\$407,596	\$1,440,268,541	0.0283
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	\$307,403	\$259,248	\$1,440,268,541	0.0180
16	Decatur	1	County	0000	DECATUR COUNTY	0881	HOSPITAL BOND	\$711,976	\$0	\$1,440,268,541	-
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	\$510,463	\$434,961	\$1,440,268,541	0.0302
16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	\$0	\$18,723	\$1,440,268,541	0.0013
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$297,000	\$229,003	\$1,440,268,541	0.0159
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$35,769	\$17,425	\$91,232,965	0.0191
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,174	\$5,930	\$91,232,965	0.0065
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$17,500	\$15,442	\$83,470,938	0.0185
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$27,712	\$83,470,938	0.0332
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$59,346	\$35,267	\$111,252,273	0.0317
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$205	\$111,252,273	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	\$36,000	\$27,012	\$111,158,438	0.0243
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	\$21,465	\$16,170	\$51,992,952	0.0311
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,800	\$0	\$51,992,952	-
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	\$6,000	\$3,640	\$51,992,952	0.0070
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	\$33,428	\$30,170	\$169,492,551	0.0178
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$0	\$169,492,551	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	\$28,113	\$10,678	\$169,492,551	0.0063
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$19,153	\$169,492,551	0.0113
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$37,390	\$20,554	\$81,564,103	0.0252
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,700	\$2,936	\$81,564,103	0.0036
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$21,000	\$20,065	\$81,564,103	0.0246
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	\$900	\$1,468	\$81,564,103	0.0018
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	\$22,559	\$10,229	\$116,233,621	0.0088
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,465	\$581	\$116,233,621	0.0005
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	\$10,000	\$5,578	\$111,566,547	0.0050
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$14,504	\$111,566,547	0.0130
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	\$25,610	\$8,998	\$76,905,784	0.0117
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,300	\$3,999	\$76,905,784	0.0052
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	\$15,000	\$12,347	\$66,739,366	0.0185
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	\$9,100	\$7,998	\$76,905,784	0.0104
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$117,272,921	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	\$91,950	\$47,144	\$117,272,921	0.0402
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$46,850	\$31,429	\$117,272,921	0.0268

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	\$108,000	\$66,015	\$90,431,635	0.0730
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$21,884	\$90,431,635	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	\$12,300	\$8,953	\$90,431,635	0.0099
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$624,321,371	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$98,092	\$0	\$624,321,371	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$93,800	\$3,746	\$624,321,371	0.0006
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	\$240,000	\$170,878	\$182,562,407	0.0936
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$110,000	\$34,869	\$182,562,407	0.0191
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	\$328,000	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	\$6,273,244	\$4,072,124	\$441,901,696	0.9215
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	\$309,570	\$265,583	\$441,901,696	0.0601
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	\$158,026	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	\$178,155	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	\$75,000	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$614,516	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$71,000	\$74,239	\$441,901,696	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$0	\$441,901,696	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$212,555	\$441,901,696	0.0481
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	\$20,275	\$7,444	\$4,667,074	0.1595
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,500	\$0	\$4,667,074	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$0	\$4,667,074	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	\$115,203	\$30,133	\$10,166,418	0.2964
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	\$111,525	\$40,054	\$7,713,130	0.5193
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$7,713,130	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$80,000	\$0	\$7,713,130	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,288	\$7,713,130	0.0167
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$7,713,130	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	\$326,100	\$209,523	\$26,841,286	0.7806
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,500	\$0	\$26,841,286	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$90,500	\$0	\$26,841,286	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	\$30,700	\$0	\$26,841,286	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$6,227	\$26,841,286	0.0232
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$16,031,359	\$0	\$764,326,978	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,263,882	\$1,279,483	\$764,326,978	0.1674
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$219,441	\$191,846	\$764,326,978	0.0251
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,962,757	\$1,500,374	\$764,326,978	0.1963
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,558,885	\$1,260,375	\$764,326,978	0.1649
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$477,928	\$175,795	\$764,326,978	0.0230
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$675,941,563	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$17,737,245	\$0	\$675,941,563	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,861,370	\$2,150,170	\$675,941,563	0.3181
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,124,238	\$1,846,672	\$675,941,563	0.2732
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,350,946	\$1,279,557	\$675,941,563	0.1893
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$190,000	\$204,134	\$675,941,563	0.0302
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	\$150,000	\$0	\$441,758,964	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	\$942,210	\$352,965	\$441,758,964	0.0799
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	\$100,725	\$56,987	\$441,758,964	0.0129
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$135,000	\$0	\$441,758,964	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	\$409,300	\$258,614	\$998,509,577	0.0259
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$518,519	\$322,620	\$1,440,268,541	0.0224
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	\$41,000	\$73,999	\$2,088,600	3.5430
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	\$12,801,350	\$7,393,898	\$2,277,147,514	0.3247
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	\$514,265	\$521,467	\$2,277,147,514	0.0229
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	\$193,892	\$173,063	\$2,277,147,514	0.0076
17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	\$891,000	\$778,784	\$2,277,147,514	0.0342
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	\$2,801,609	\$0	\$2,277,147,514	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	\$508,000	\$0	\$2,277,147,514	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	\$420,993	\$446,321	\$2,277,147,514	0.0196

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	\$324,018	\$189,003	\$2,277,147,514	0.0083
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$431,645	\$758,290	\$2,277,147,514	0.0333
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	\$16,330	\$9,207	\$98,995,891	0.0093
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,700	\$0	\$98,995,891	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	\$32,500	\$34,451	\$98,995,891	0.0348
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$56,423,608	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	\$20,580	\$4,909	\$56,423,608	0.0087
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,500	\$9,987	\$56,423,608	0.0177
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	\$59,000	\$56,238	\$49,680,191	0.1132
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$7,190	\$0	\$49,680,191	-
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	\$46,051	\$21,244	\$76,692,926	0.0277
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,500	\$0	\$76,692,926	-
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	\$58,000	\$50,311	\$76,692,926	0.0656
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$76,692,926	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	\$1,210	\$0	\$71,875,625	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	\$39,500	\$17,538	\$71,875,625	0.0244
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,050	\$791	\$71,875,625	0.0011
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	\$24,000	\$22,751	\$66,523,962	0.0342
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$23,600	\$8,382	\$66,523,962	0.0126
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	\$8,000	\$0	\$113,155,723	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	\$46,381	\$33,947	\$113,155,723	0.0300
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,200	\$9,166	\$113,155,723	0.0081
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	\$53,000	\$34,331	\$60,978,303	0.0563
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$8,964	\$60,978,303	0.0147
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	\$1,000	\$905	\$113,155,723	0.0008
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$217,080,442	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$32,957	\$28,438	\$217,080,442	0.0131
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,650	\$6,729	\$217,080,442	0.0031
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	\$47,600	\$28,310	\$163,642,118	0.0173
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,275	\$22,583	\$163,642,118	0.0138
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$267,002,927	-
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	\$19,550	\$14,952	\$267,002,927	0.0056
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,912	\$3,471	\$267,002,927	0.0013
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$28,553,367	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	\$18,165	\$10,708	\$28,553,367	0.0375
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$1,199	\$28,553,367	0.0042
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	\$18,000	\$5,711	\$28,553,367	0.0200
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	\$15,900	\$20,631	\$66,550,643	0.0310
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,700	\$0	\$66,550,643	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	\$16,000	\$7,470	\$61,737,576	0.0121
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$16,978	\$61,737,576	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	\$7,500	\$0	\$113,038,448	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	\$23,690	\$17,973	\$113,038,448	0.0159
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,400	\$17,973	\$113,038,448	0.0159
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	\$39,576	\$22,191	\$73,480,428	0.0302
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$95,815,660	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	\$19,700	\$8,432	\$95,815,660	0.0088
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$8,432	\$95,815,660	0.0088
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	\$53,000	\$59,118	\$95,815,660	0.0617
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	\$2,185	\$0	\$24,974,508	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	\$11,625	\$4,196	\$24,974,508	0.0168
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,300	\$599	\$24,974,508	0.0024
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	\$8,250	\$8,167	\$24,974,508	0.0327
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$3,372	\$24,974,508	0.0135
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	\$2,345	\$0	\$22,984,814	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	\$9,400	\$3,356	\$22,984,814	0.0146
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$988	\$22,984,814	0.0043
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	\$7,000	\$7,562	\$22,984,814	0.0329

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$2,965	\$22,984,814	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	\$59,900	\$33,722	\$468,361,438	0.0072
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$70,000	\$3,747	\$468,361,438	0.0008
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	\$47,970	\$27,226	\$555,641,494	0.0049
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,200	\$0	\$555,641,494	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$3,500	\$0	\$460,350,381	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	\$250,000	\$0	\$532,723,076	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	\$4,835,424	\$1,315,293	\$532,723,076	0.2469
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	\$90,000	\$0	\$532,723,076	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	\$65,000	\$0	\$532,723,076	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,126,294	\$1,384,547	\$532,723,076	0.2599
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	\$740,317	\$562,556	\$532,723,076	0.1056
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$74,000	\$0	\$532,723,076	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$585,000	\$241,856	\$532,723,076	0.0454
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,757,216	\$2,231,403	\$576,739,003	0.3869
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$365,000	\$175,329	\$576,739,003	0.0304
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	\$50,000	\$0	\$154,905,043	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	\$2,182,896	\$894,577	\$154,905,043	0.5775
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	\$116,000	\$0	\$154,905,043	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$154,905,043	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$789,946	\$499,104	\$154,905,043	0.3222
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	\$176,541	\$137,091	\$154,905,043	0.0885
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	\$30,000	\$0	\$154,905,043	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$0	\$154,905,043	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$94,000	\$74,664	\$154,905,043	0.0482
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$10,520	\$4,802	\$154,905,043	0.0031
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$334,575	\$325,526	\$208,536,962	0.1561
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$79,400	\$67,149	\$208,536,962	0.0322
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	\$1,458,920	\$552,403	\$95,291,113	0.5797
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	\$18,000	\$0	\$95,291,113	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	\$27,900	\$0	\$95,291,113	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$564,650	\$366,490	\$95,291,113	0.3846
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	\$103,700	\$97,197	\$95,291,113	0.1020
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$95,291,113	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$41,000	\$42,214	\$95,291,113	0.0443
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$21,590	\$31,732	\$95,291,113	0.0333
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$326,200	\$226,702	\$555,641,494	0.0408
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$181,700	\$162,803	\$555,641,494	0.0293
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	\$35,500	\$24,919	\$3,621,892	0.6880
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,687	\$0	\$3,621,892	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,500	\$1,199	\$3,621,892	0.0331
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$3,621,892	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	\$68,000	\$0	\$38,932,323	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	\$841,701	\$381,926	\$38,932,323	0.9810
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,100	\$0	\$38,932,323	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$149,430	\$64,783	\$38,932,323	0.1664
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,600	\$0	\$38,932,323	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$64,135	\$10,823	\$38,932,323	0.0278
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	\$156,975	\$72,013	\$4,813,067	1.4962
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$4,813,067	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,000	\$10,497	\$4,813,067	0.2181
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$4,813,067	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$886	\$4,813,067	0.0184
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$6,743,417	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	\$107,820	\$84,603	\$6,743,417	1.2546
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$6,743,417	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$52,786	\$7,694	\$6,743,417	0.1141
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	\$13,786	\$0	\$6,743,417	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	\$20,450	\$0	\$6,743,417	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	\$18,000	\$0	\$52,707,949	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	\$906,885	\$524,391	\$52,707,949	0.9949
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,000	\$0	\$52,707,949	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$374,875	\$289,999	\$52,707,949	0.5502
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$60,000	\$9,066	\$52,707,949	0.0172
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,500	\$0	\$52,707,949	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$26,354	\$52,707,949	0.0500
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$18,000	\$16,287	\$52,707,949	0.0309
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$5,351,663	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	\$0	\$16,424	\$5,351,663	0.3069
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$5,351,663	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$5,534	\$5,351,663	0.1034
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	\$0	\$0	\$5,351,663	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$5,351,663	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,462	\$5,351,663	0.0460
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	\$1,300,000	\$0	\$784,393,451	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	\$9,930,040	\$0	\$784,393,451	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	\$3,097,724	\$2,130,413	\$784,393,451	0.2716
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,710,065	\$2,368,084	\$784,393,451	0.3019
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	\$1,502,932	\$1,308,368	\$784,393,451	0.1668
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$260,298	\$222,768	\$784,393,451	0.0284
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	\$100,000	\$0	\$365,998,818	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	\$11,901,300	\$0	\$365,998,818	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	\$2,483,464	\$2,155,001	\$365,998,818	0.5888
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,125,040	\$1,062,129	\$365,998,818	0.2902
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	\$789,500	\$774,819	\$365,998,818	0.2117
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$249,000	\$251,441	\$365,998,818	0.0687
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	\$725,000	\$0	\$1,054,879,620	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	\$24,061,897	\$0	\$1,054,879,620	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	\$5,039,166	\$3,974,786	\$1,054,879,620	0.3768
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,740,880	\$3,166,749	\$1,054,879,620	0.3002
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	\$2,894,398	\$2,621,376	\$1,054,879,620	0.2485
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	\$521,240	\$500,013	\$1,054,879,620	0.0474
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$316,333	\$71,893,918	0.4400
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$71,875,625	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$71,875,625	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$50,385	\$71,875,625	0.0701
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$132,107	\$71,875,625	0.1838
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$97,966	\$71,875,625	0.1363
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$26,378	\$71,875,625	0.0367
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	\$1,149,837	\$839,496	\$549,408,055	0.1528
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	\$1,000	\$0	\$95,291,113	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	\$312,000	\$202,303	\$95,291,113	0.2123
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	\$150,000	\$0	\$338,485,693	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	\$743,315	\$527,699	\$338,485,693	0.1559
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	\$147,395	\$140,810	\$338,485,693	0.0416
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$0	\$338,485,693	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$113,686,252	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	\$370,891	\$228,737	\$113,686,252	0.2012
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	\$58,419	\$47,748	\$113,686,252	0.0420
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	\$0	\$0	\$2,277,147,514	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$284,643	\$2,277,147,514	0.0125
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	\$519,000	\$0	\$2,277,147,514	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$721,021	\$603,444	\$2,277,147,514	0.0265
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	\$70,047	\$70,592	\$2,277,147,514	0.0031
18	Delaware	1	County	0000	DELAWARE COUNTY	0061	RAINY DAY	\$0	\$0	\$3,423,659,247	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	\$28,213,796	\$20,131,116	\$3,423,659,247	0.5880



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	\$502,192	\$629,953	\$3,423,659,247	0.0184
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	\$3,279,239	\$0	\$3,423,659,247	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	\$428,000	\$0	\$3,423,659,247	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	\$1,595,719	\$1,982,299	\$3,423,659,247	0.0579
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	\$925,635	\$547,785	\$3,423,659,247	0.0160
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	\$35,578	\$0	\$1,606,229,709	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$252,000	\$297,152	\$1,606,229,709	0.0185
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,939,539	\$2,099,342	\$1,606,229,709	0.1307
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	\$401,000	\$488,727	\$110,346,963	0.4429
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$110,346,963	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	\$300,364	\$149,379	\$1,606,229,709	0.0093
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$127,682,464	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	\$29,951	\$27,835	\$127,682,464	0.0218
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$1,149	\$127,682,464	0.0009
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	\$30,000	\$20,970	\$90,386,713	0.0232
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$12,383	\$90,386,713	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$249,470,530	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	\$41,115	\$12,972	\$249,470,530	0.0052
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,625	\$9,230	\$249,470,530	0.0037
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	\$81,500	\$77,576	\$231,571,580	0.0335
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$94,000	\$76,419	\$231,571,580	0.0330
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$27,450	\$0	\$191,315,949	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$37,307	\$191,315,949	0.0195
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$23,572	\$24,308	\$157,843,373	0.0154
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	\$1,057	\$0	\$137,020,503	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	\$21,700	\$20,279	\$137,020,503	0.0148
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,200	\$12,195	\$137,020,503	0.0089
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	\$62,830	\$33,175	\$120,634,879	0.0275
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$0	\$0	\$120,634,879	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$18,578	\$120,634,879	0.0154
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	\$34,305	\$30,947	\$123,786,406	0.0250
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,396	\$10,893	\$123,786,406	0.0088
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	\$67,475	\$54,714	\$123,786,406	0.0442
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$21,508	\$20,301	\$123,786,406	0.0164
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$17,825	\$123,786,406	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	\$5,300	\$3,590	\$123,786,406	0.0029
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	1181	FIRE BUILDING DEBT	\$69,320	\$89,146	\$286,643,457	0.0311
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	\$6,054	\$0	\$71,220,983	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	\$31,136	\$40,952	\$71,220,983	0.0575
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,550	\$0	\$71,220,983	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	\$13,100	\$8,813	\$63,861,130	0.0138
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	\$13,856	\$12,300	\$81,997,074	0.0150
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$0	\$81,997,074	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	\$10,000	\$12,300	\$81,997,074	0.0150
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$10,250	\$81,997,074	0.0125
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$162,599,439	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	\$50,126	\$40,650	\$162,599,439	0.0250
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$27,253	\$17,886	\$162,599,439	0.0110
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1111	FIRE	\$0	\$0	\$115,315,191	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$115,315,191	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$361,987	\$347,252	\$155,858,322	0.2228
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$0	\$155,858,322	-
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$26,153	\$15,518	\$97,595,805	0.0159
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$14,932	\$97,595,805	0.0153
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$15,000	\$21,188	\$65,396,244	0.0324
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$8,436	\$65,396,244	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$88,178,632	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$23,000	\$19,047	\$88,178,632	0.0216

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,250	\$970	\$88,178,632	0.0011
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	\$23,500	\$23,941	\$76,487,379	0.0313
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$1,620,031,656	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	\$25,406,626	\$28,920,805	\$1,620,031,656	1.7852
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	\$3,338,497	\$1,326,806	\$1,620,031,656	0.0819
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	\$3,368,836	\$1,801,475	\$1,620,031,656	0.1112
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	\$900,000	\$0	\$1,620,031,656	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$4,310,993	\$0	\$1,620,031,656	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	\$447,649	\$2,065,540	\$1,620,031,656	0.1275
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	\$161,932	\$111,782	\$1,620,031,656	0.0069
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	\$200,071	\$392,048	\$1,620,031,656	0.0242
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$182,922	\$0	\$1,620,031,656	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	\$1,279	\$0	\$44,655,604	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	\$514,243	\$367,426	\$44,655,604	0.8228
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$28,000	\$0	\$44,655,604	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$131,417	\$0	\$44,655,604	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	\$35,800	\$0	\$44,655,604	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$0	\$44,655,604	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$46,000	\$22,015	\$44,655,604	0.0493
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$34,748,201	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	\$673,524	\$506,907	\$34,748,201	1.4588
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,172	\$0	\$34,748,201	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$168,038	\$60,497	\$34,748,201	0.1741
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	\$5,700	\$9,695	\$34,748,201	0.0279
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$34,748,201	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$8,687	\$34,748,201	0.0250
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	\$3,940	\$0	\$11,691,253	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	\$144,505	\$238,852	\$11,691,253	2.0430
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$45,000	\$0	\$11,691,253	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$50,303	\$0	\$11,691,253	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$11,691,253	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	\$850	\$0	\$14,545,323	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	\$170,480	\$120,144	\$14,545,323	0.8260
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,500	\$0	\$14,545,323	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$0	\$14,545,323	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$0	\$14,545,323	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$3,709	\$14,545,323	0.0255
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	\$1,914	\$0	\$314,359,476	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	\$2,714,131	\$984,888	\$314,359,476	0.3133
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	\$113,000	\$107,813	\$413,076,030	0.0261
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$314,359,476	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$810,661	\$448,591	\$314,359,476	0.1427
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	\$244,826	\$468,015	\$413,076,030	0.1133
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$22,966	\$17,349	\$413,076,030	0.0042
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	\$681,148	\$524,037	\$314,359,476	0.1667
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	\$12,000	\$0	\$314,359,476	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$0	\$314,359,476	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$67,843	\$57,528	\$314,359,476	0.0183
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$6,741,117	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	\$0	\$89,455	\$6,741,117	1.3270
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$6,741,117	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$6,741,117	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	\$0	\$3,512	\$6,741,117	0.0521
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$6,741,117	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,148	\$6,741,117	0.0467
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$40,543,131	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	\$494,444	\$283,680	\$40,543,131	0.6997
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$21,000	\$0	\$40,543,131	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$181,828	\$17,150	\$40,543,131	0.0423
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	\$20,000	\$10,136	\$40,543,131	0.0250
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$40,543,131	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$20,272	\$40,543,131	0.0500
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$545,969,782	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$18,000,000	\$0	\$545,969,782	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,045,713	\$1,560,928	\$545,969,782	0.2859
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$383,979	\$341,231	\$545,969,782	0.0625
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,325,524	\$1,769,488	\$545,969,782	0.3241
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,175,000	\$1,391,677	\$545,969,782	0.2549
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$605,000	\$437,322	\$545,969,782	0.0801
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$300,000	\$0	\$279,494,581	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	\$6,252,045	\$0	\$279,494,581	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$804,028	\$706,842	\$279,494,581	0.2529
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$685,268	\$659,887	\$279,494,581	0.2361
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$780,579	\$475,141	\$279,494,581	0.1700
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$293,761	\$212,136	\$279,494,581	0.0759
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$250,002	\$0	\$219,017,577	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	\$7,800,000	\$0	\$219,017,577	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$680,470	\$655,082	\$219,017,577	0.2991
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$311,819	\$281,657	\$219,017,577	0.1286
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$657,141	\$623,105	\$219,017,577	0.2845
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$735,636	\$595,728	\$219,017,577	0.2720
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$21,513	\$0	\$219,017,577	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$200,000	\$0	\$123,786,406	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$5,095,716	\$0	\$123,786,406	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$654,676	\$576,597	\$123,786,406	0.4658
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$388,989	\$356,257	\$123,786,406	0.2878
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$421,759	\$379,529	\$123,786,406	0.3066
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$132,987	\$119,330	\$123,786,406	0.0964
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	\$500,000	\$0	\$486,561,753	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	\$16,000,000	\$0	\$486,561,753	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	\$1,857,616	\$1,412,975	\$486,561,753	0.2904
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	\$0	\$0	\$486,561,753	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	\$2,016,674	\$1,628,036	\$486,561,753	0.3346
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	\$1,811,556	\$1,642,632	\$486,561,753	0.3376
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	\$251,398	\$276,367	\$486,561,753	0.0568
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	\$111,439	\$0	\$162,599,439	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	\$6,705,540	\$0	\$162,599,439	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	\$1,242,315	\$1,344,210	\$162,599,439	0.8267
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	\$0	\$0	\$162,599,439	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	\$400,000	\$411,377	\$162,599,439	0.2530
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	\$515,000	\$419,994	\$162,599,439	0.2583
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	\$120,000	\$105,852	\$162,599,439	0.0651
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$42,554,179	\$0	\$1,606,229,709	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$7,742,392	\$12,012,992	\$1,606,229,709	0.7479
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,921,487	\$6,045,849	\$1,606,229,709	0.3764
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,813,406	\$4,499,049	\$1,606,229,709	0.2801
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$67,332	\$62,643	\$1,606,229,709	0.0039
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$1,681,906,616	-
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	\$5,358,958	\$5,017,127	\$1,681,906,616	0.2983
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	\$660,942	\$522,934	\$461,548,033	0.1133
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	\$8,227,060	\$8,914,704	\$1,842,642,464	0.4838
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	\$765,358	\$749,955	\$1,842,642,464	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	0061	RAINY DAY	\$0	\$0	\$1,620,031,656	-
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$8,191,796	\$4,759,653	\$1,620,031,656	0.2938
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	\$643,712	\$448,499	\$3,423,659,247	0.0131
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	\$402,500	\$205,420	\$3,423,659,247	0.0060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$301,282	\$3,423,659,247	0.0088
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	\$0	\$0	\$2,209,766,581	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	\$11,706,914	\$5,539,885	\$2,209,766,581	0.2507
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	\$313,400	\$236,445	\$2,209,766,581	0.0107
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	\$3,040,013	\$0	\$2,209,766,581	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	\$340,000	\$0	\$2,209,766,581	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	\$743,000	\$771,209	\$2,209,766,581	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	\$889,433	\$369,031	\$2,209,766,581	0.0167
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	\$209,492	\$90,600	\$2,209,766,581	0.0041
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	\$18,851	\$19,888	\$2,209,766,581	0.0009
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$625,364	\$2,209,766,581	0.0283
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	\$79,670	\$51,090	\$928,909,545	0.0055
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$75,000	\$9,289	\$928,909,545	0.0010
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	\$40,000	\$21,981	\$92,358,007	0.0238
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	\$18,456	\$5,455	\$83,921,717	0.0065
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,921	\$0	\$83,921,717	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	\$21,500	\$20,882	\$79,702,934	0.0262
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	\$567	\$420	\$83,921,717	0.0005
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	\$21,624	\$0	\$103,990,811	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	\$21,540	\$6,031	\$103,990,811	0.0058
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$6,447	\$103,990,811	0.0062
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	\$25,000	\$16,101	\$89,952,321	0.0179
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$67,000	\$29,954	\$89,952,321	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	\$6,600	\$5,487	\$89,952,321	0.0061
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0061	RAINY DAY	\$2,500	\$0	\$54,059,658	-
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	\$22,180	\$18,380	\$54,059,658	0.0340
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$2,973	\$54,059,658	0.0055
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	\$18,259	\$8,074	\$201,847,309	0.0040
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$4,844	\$201,847,309	0.0024
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	\$35,000	\$38,907	\$88,424,546	0.0440
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	\$25,000	\$12,313	\$201,847,309	0.0061
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$63,834,913	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	\$10,700	\$5,426	\$63,834,913	0.0085
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$63,834,913	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	\$14,000	\$11,931	\$52,327,606	0.0228
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$14,000	\$15,698	\$52,327,606	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	\$26,926	\$14,807	\$108,081,998	0.0137
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$3,999	\$108,081,998	0.0037
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	\$27,510	\$19,822	\$51,755,172	0.0383
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$2,737	\$0	\$51,755,172	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	\$14,990	\$11,938	\$112,620,100	0.0106
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,750	\$3,491	\$112,620,100	0.0031
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	\$45,400	\$42,570	\$112,620,100	0.0378
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$500	\$0	\$53,030,704	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	\$23,000	\$8,962	\$53,030,704	0.0169
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$955	\$53,030,704	0.0018
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	\$13,500	\$8,507	\$45,738,973	0.0186
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	\$26,940	\$10,222	\$162,258,365	0.0063
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$162,258,365	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	\$110,000	\$53,957	\$132,246,883	0.0408
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	\$1,000	\$0	\$132,246,883	-
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	\$15,025	\$11,923	\$82,799,826	0.0144
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,700	\$4,968	\$82,799,826	0.0060
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	\$14,700	\$12,226	\$44,620,021	0.0274
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$14,680	\$44,620,021	0.0329
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	\$3,000	\$2,650	\$82,799,826	0.0032
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	\$62,909	\$0	\$254,411,635	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	\$27,241	\$37,907	\$254,411,635	0.0149

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$41,075	\$31,801	\$254,411,635	0.0125
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	\$33,000	\$17,431	\$94,221,445	0.0185
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	\$17,000	\$20,917	\$94,221,445	0.0222
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	\$10,033,775	\$4,651,716	\$870,781,803	0.5342
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	\$85,200	\$74,887	\$870,781,803	0.0086
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	\$209,962	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	\$100,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$750,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$69,663	\$870,781,803	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	\$3,575,900	\$2,225,718	\$870,781,803	0.2556
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	\$112,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	\$2,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$375,000	\$343,959	\$870,781,803	0.0395
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$80,000	\$0	\$870,781,803	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	\$100,000	\$0	\$160,190,190	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	\$2,241,232	\$503,638	\$160,190,190	0.3144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	\$77,971	\$0	\$160,190,190	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$160,190,190	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,131,232	\$662,066	\$160,190,190	0.4133
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$55,000	\$23,067	\$160,190,190	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	\$861,440	\$702,915	\$160,190,190	0.4388
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,000	\$0	\$160,190,190	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$4,787,800	\$0	\$160,190,190	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	\$137,223	\$29,475	\$160,190,190	0.0184
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	\$100	\$0	\$7,291,731	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	\$69,300	\$37,924	\$7,291,731	0.5201
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$500	\$0	\$7,291,731	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,000	\$0	\$7,291,731	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	\$57,871	\$0	\$113,422,763	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	\$1,161,580	\$361,478	\$113,422,763	0.3187
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$101,125	\$0	\$113,422,763	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$334,896	\$171,382	\$113,422,763	0.1511
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	\$200,177	\$154,935	\$113,422,763	0.1366
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,182	\$0	\$113,422,763	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$177,857	\$43,101	\$113,422,763	0.0380
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	\$149,800	\$69,617	\$14,038,490	0.4959
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$14,038,490	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$85,400	\$41,975	\$14,038,490	0.2990
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	\$43,050	\$32,976	\$14,038,490	0.2349
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$14,038,490	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$3,271	\$14,038,490	0.0233
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$565,417	\$528,008	\$308,776,395	0.1710
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	\$90,267	\$0	\$308,776,395	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	\$5,843,233	\$0	\$308,776,395	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$683,335	\$606,128	\$308,776,395	0.1963
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$347,805	\$325,450	\$308,776,395	0.1054
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$826,306	\$705,245	\$308,776,395	0.2284
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$882,455	\$769,471	\$308,776,395	0.2492
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$166,868	\$97,265	\$308,776,395	0.0315
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	\$500,000	\$0	\$367,498,113	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	\$8,289,900	\$0	\$367,498,113	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$1,525,945	\$1,293,593	\$367,498,113	0.3520
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$346,604	\$210,209	\$367,498,113	0.0572
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,440,608	\$1,254,271	\$367,498,113	0.3413
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$720,865	\$689,059	\$367,498,113	0.1875
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$101,505	\$166,477	\$367,498,113	0.0453
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	\$400,000	\$0	\$358,402,446	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	\$12,523,305	\$0	\$358,402,446	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$1,248,290	\$893,139	\$358,402,446	0.2492
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$352,008	\$299,983	\$358,402,446	0.0837
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,435,633	\$746,136	\$409,290,265	0.1823
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,378,421	\$1,380,925	\$358,402,446	0.3853
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$1,778,000	\$781,676	\$358,402,446	0.2181
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$315,000	\$0	\$358,402,446	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$1,850,000	\$0	\$1,175,089,627	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$19,200,627	\$0	\$1,175,089,627	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$6,934,808	\$6,750,890	\$1,175,089,627	0.5745
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$1,094,114	\$952,998	\$1,175,089,627	0.0811
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$4,101,422	\$3,391,309	\$1,175,089,627	0.2886
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$2,127,236	\$1,757,934	\$1,175,089,627	0.1496
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$0	\$1,175,089,627	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	\$538,198	\$321,845	\$358,402,446	0.0898
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$0	\$358,402,446	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$963,139,810	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	\$1,158,894	\$716,576	\$963,139,810	0.0744
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$564,831	\$619,904	\$964,080,945	0.0643
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$29,500	\$0	\$963,139,810	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0061	RAINY DAY	\$20,000	\$0	\$888,224,325	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	\$857,851	\$526,717	\$888,224,325	0.0593
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	\$339,618	\$297,555	\$888,224,325	0.0335
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	\$398,750	\$108,279	\$2,209,766,581	0.0049
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	\$300,000	\$77,342	\$2,209,766,581	0.0035
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$72,000	\$57,466	\$160,073,596	0.0359
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	\$40,000	\$38,258	\$160,073,596	0.0239
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$237,018	\$0	\$2,209,766,581	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	\$80,000	\$57,274	\$40,419,000,000	0.1417
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$139,121	\$4,042	\$40,419,000,000	0.0100
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	\$44,009,206	\$24,247,927	\$8,261,644,560	0.2935
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	\$308,608	\$669,193	\$8,261,644,560	0.0081
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	\$797,061	\$983,136	\$8,261,644,560	0.0119
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	\$5,570,660	\$0	\$8,261,644,560	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	\$1,298,800	\$0	\$8,261,644,560	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	\$371,748	\$834,426	\$8,261,644,560	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	\$0	\$2,594,156	\$8,261,644,560	0.0314
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	\$2,937,528	\$2,569,371	\$8,261,644,560	0.0311
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	\$0	\$425,613	\$4,213,987,159	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	\$1,653,673	\$1,636,141	\$6,105,004,879	0.0268
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	\$1,628,823	\$1,726,684	\$8,261,644,560	0.0209
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,304,407	\$2,594,156	\$8,261,644,560	0.0314
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	\$150,000	\$0	\$401,581,480	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	\$136,300	\$73,088	\$401,581,480	0.0182
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$94,000	\$85,135	\$401,581,480	0.0212
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	\$734,650	\$529,769	\$396,533,960	0.1336
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$396,533,960	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$215,000	\$127,287	\$396,533,960	0.0321
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	\$7,500	\$5,221	\$401,581,480	0.0013
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	\$100,000	\$0	\$138,085,765	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	\$41,065	\$25,960	\$138,085,765	0.0188
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,650	\$8,976	\$138,085,765	0.0065
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	\$136,500	\$104,268	\$132,320,374	0.0788
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$125,000	\$4,367	\$132,320,374	0.0033
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	\$4,500	\$4,695	\$138,085,765	0.0034
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	\$245,118	\$0	\$455,484,442	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	\$87,587	\$126,169	\$455,484,442	0.0277
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$109,730	\$105,672	\$455,484,442	0.0232

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	\$1,359,471	\$1,241,187	\$296,509,079	0.4186
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$296,509,079	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,439	\$51,593	\$296,509,079	0.0174
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	\$6,000	\$3,644	\$455,484,442	0.0008
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$244,909,998	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	\$43,800	\$25,226	\$244,909,998	0.0103
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,700	\$0	\$244,909,998	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	\$15,000	\$16,409	\$244,909,998	0.0067
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$390,000	\$330,139	\$250,675,389	0.1317
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$215,000	\$72,696	\$250,675,389	0.0290
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$1,777,026,013	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	\$283,968	\$1,777	\$1,777,026,013	0.0001
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$220,137	\$385,615	\$1,777,026,013	0.0217
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,106,870	\$829,741	\$521,194,009	0.1592
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	\$624,062	\$267,373	\$521,194,009	0.0513
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$93,294	\$521,194,009	0.0179
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	\$216,375	\$110,792	\$1,217,496,633	0.0091
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$147,000	\$80,355	\$1,217,496,633	0.0066
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	\$302,400	\$228,926	\$210,216,914	0.1089
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$130,000	\$44,356	\$210,216,914	0.0211
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	\$12,500	\$6,087	\$1,217,496,633	0.0005
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$207,129,930	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	\$60,000	\$21,565	\$207,358,325	0.0104
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$0	\$207,358,325	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$15,000	\$11,110	\$191,550,282	0.0058
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	\$175,000	\$162,243	\$191,550,282	0.0847
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0061	RAINY DAY	\$59,868	\$0	\$253,060,353	-
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	\$130,000	\$76,171	\$253,060,353	0.0301
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,000	\$35,175	\$253,060,353	0.0139
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	\$225,000	\$217,126	\$253,060,353	0.0858
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$80,000	\$46,057	\$253,060,353	0.0182
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$40,500	\$0	\$426,075,602	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	\$86,700	\$51,129	\$426,075,602	0.0120
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$60,900	\$29,825	\$426,075,602	0.0070
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	\$348,000	\$219,356	\$415,447,586	0.0528
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$250,000	\$131,281	\$415,447,586	0.0316
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	\$7,950	\$7,669	\$426,075,602	0.0018
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$150,000	\$70,626	\$415,447,586	0.0170
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	\$15,138	\$0	\$164,487,486	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	\$64,465	\$35,200	\$164,487,486	0.0214
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$60,000	\$36,681	\$164,487,486	0.0223
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	\$21,500	\$10,235	\$78,728,873	0.0130
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	\$2,000	\$6,579	\$164,487,486	0.0040
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	\$1,109,652	\$0	\$521,492,508	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	\$256,630	\$229,978	\$521,492,508	0.0441
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$76,150	\$54,757	\$521,492,508	0.0105
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	\$786,500	\$160,098	\$521,492,508	0.0307
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	\$162,500	\$146,018	\$521,492,508	0.0280
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$450,000	\$108,992	\$521,492,508	0.0209
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	\$22,000	\$21,903	\$521,492,508	0.0042
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$1,873,000	\$1,109,215	\$521,492,508	0.2127
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	\$34,000	\$12,860	\$176,163,284	0.0073
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$4,933	\$176,163,284	0.0028
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$37,000	\$37,629	\$71,948,493	0.0523
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	\$42,000	\$30,578	\$71,948,493	0.0425
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$1,330,759,712	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	\$166,275	\$102,468	\$1,330,759,712	0.0077
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$339,733	\$215,583	\$1,330,759,712	0.0162

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$485,000	\$248,525	\$509,272,530	0.0488
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	\$928,236	\$956,923	\$509,272,530	0.1879
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$509,272,530	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$36,815	\$161,949	\$509,272,530	0.0318
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	\$60,521	\$0	\$311,308,357	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	\$85,250	\$27,706	\$311,308,357	0.0089
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$45,700	\$19,924	\$311,308,357	0.0064
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$5,000	\$3,888	\$155,517,244	0.0025
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	\$149,000	\$102,019	\$155,517,244	0.0656
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$19,751	\$155,517,244	0.0127
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	\$4,000	\$1,557	\$311,308,357	0.0005
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$386,780,692	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	\$83,400	\$14,698	\$386,780,692	0.0038
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,200	\$7,349	\$386,780,692	0.0019
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$37,400	\$40,854	\$249,112,072	0.0164
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	\$235,950	\$288,721	\$249,112,072	0.1159
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$150,000	\$77,723	\$249,112,072	0.0312
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	\$3,500	\$5,415	\$386,780,692	0.0014
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	\$101,165	\$0	\$249,573,910	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	\$73,833	\$68,383	\$249,573,910	0.0274
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,600	\$0	\$249,573,910	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$65,000	\$37,894	\$249,300,050	0.0152
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	\$130,000	\$100,219	\$249,300,050	0.0402
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$69,618	\$83,017	\$249,300,050	0.0333
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	\$36,685,197	\$36,729,730	\$2,156,639,681	1.7031
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	\$1,768,446	\$498,184	\$2,156,639,681	0.0231
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	\$3,024,513	\$0	\$2,156,639,681	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	\$2,227,176	\$0	\$2,156,639,681	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	\$450,000	\$0	\$2,156,639,681	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$6,522,099	\$2,999,886	\$2,156,639,681	0.1391
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$60,386	\$2,156,639,681	0.0028
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	\$1,171,529	\$698,751	\$2,156,639,681	0.0324
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	\$968,565	\$912,259	\$2,156,639,681	0.0423
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	\$1,005,390	\$698,751	\$2,156,639,681	0.0324
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	\$586,406	\$398,978	\$2,156,639,681	0.0185
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$0	\$2,156,639,681	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$991,184	\$1,078,320	\$2,156,639,681	0.0500
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	\$250,000	\$204,881	\$2,156,639,681	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	\$17,325,904	\$12,367,231	\$1,102,838,518	1.1214
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	\$415,300	\$369,451	\$1,102,838,518	0.0335
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	\$539,057	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	\$464,386	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,694,403	\$969,395	\$1,102,838,518	0.0879
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$250,000	\$227,185	\$1,102,838,518	0.0206
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	\$2,352,278	\$2,248,688	\$1,102,838,518	0.2039
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	\$245,935	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$81,000	\$0	\$1,102,838,518	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$434,388	\$519,437	\$1,102,838,518	0.0471
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	\$200,000	\$345,188	\$1,102,838,518	0.0313
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	\$285,400	\$0	\$241,549,726	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	\$4,417,807	\$2,734,584	\$241,549,726	1.1321
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	\$75,098	\$0	\$241,549,726	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$241,549,726	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$651,690	\$340,344	\$241,549,726	0.1409
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$0	\$241,549,726	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	\$1,008,712	\$831,414	\$241,549,726	0.3442



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	\$73,250	\$110,871	\$241,549,726	0.0459
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$241,549,726	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$48,000	\$85,267	\$241,549,726	0.0353
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	\$1,303,182	\$931,191	\$137,668,620	0.6764
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$237,893	\$115,917	\$137,668,620	0.0842
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$37,997	\$137,668,620	0.0276
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	\$147,063	\$131,887	\$137,668,620	0.0958
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	\$94,193	\$92,926	\$137,668,620	0.0675
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$56,857	\$137,668,620	0.0413
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	\$1,584,797	\$873,405	\$257,565,600	0.3391
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	\$192,100	\$212,749	\$257,565,600	0.0826
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$42,813	\$0	\$257,565,600	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$759,195	\$621,248	\$257,565,600	0.2412
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	\$221,095	\$200,128	\$257,565,600	0.0777
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	\$46,719	\$9,787	\$257,565,600	0.0038
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$257,565,600	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$172,530	\$128,783	\$257,565,600	0.0500
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	\$652,530	\$284,692	\$31,600,817	0.9009
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$19,400	\$0	\$31,600,817	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$129,500	\$49,834	\$31,600,817	0.1577
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	\$43,330	\$18,107	\$31,600,817	0.0573
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$31,600,817	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$7,268	\$31,600,817	0.0230
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	\$1,794,900	\$1,174,105	\$119,794,439	0.9801
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$45,000	\$0	\$119,794,439	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$424,000	\$140,279	\$119,794,439	0.1171
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$29,949	\$119,794,439	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$44,923	\$119,794,439	0.0375
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$636,056,116	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$14,700,286	\$0	\$636,056,116	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,102,947	\$2,566,486	\$636,056,116	0.4035
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,406,088	\$1,729,437	\$636,056,116	0.2719
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,525,051	\$1,177,976	\$636,056,116	0.1852
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$313,000	\$262,691	\$636,056,116	0.0413
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$250,000	\$0	\$401,581,480	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$12,214,591	\$0	\$401,581,480	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,706,336	\$3,048,405	\$401,581,480	0.7591
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$184,244	\$161,837	\$401,581,480	0.0403
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,819,705	\$1,381,039	\$401,581,480	0.3439
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,013,390	\$989,497	\$401,581,480	0.2464
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$152,016	\$134,530	\$401,581,480	0.0335
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,986,719	\$4,636,384	\$1,144,786,129	0.4050
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$100,000	\$0	\$1,066,354,749	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$38,995,115	\$0	\$1,066,354,749	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$9,901,107	\$11,114,616	\$1,066,354,749	1.0423
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$355,125	\$448,935	\$1,066,354,749	0.0421
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,105,230	\$3,964,707	\$1,066,354,749	0.3718
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,212,700	\$2,264,937	\$1,066,354,749	0.2124
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$476,000	\$4,265	\$1,066,354,749	0.0004
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$30,544,407	\$0	\$1,197,142,020	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,785,337	\$7,216,372	\$1,197,142,020	0.6028
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,815,822	\$3,454,952	\$1,197,142,020	0.2886
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,759,172	\$2,209,924	\$1,197,142,020	0.1846
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$480,630	\$469,280	\$1,197,142,020	0.0392
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$130,000	\$0	\$859,317,452	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$21,406,174	\$0	\$859,317,452	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,933,387	\$3,768,966	\$859,317,452	0.4386
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$276,822	\$147,803	\$859,317,452	0.0172

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,477,099	\$2,484,287	\$859,317,452	0.2891
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,444,250	\$1,673,950	\$859,317,452	0.1948
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$440,000	\$310,214	\$859,317,452	0.0361
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,000,000	\$3,994,473	\$3,152,701,329	0.1267
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$400,000	\$0	\$2,883,696,110	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$89,648,959	\$0	\$2,883,696,110	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$9,312,918	\$8,417,509	\$2,883,696,110	0.2919
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$2,999,082	\$2,511,699	\$2,883,696,110	0.0871
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,377,000	\$1,207,485	\$3,152,701,329	0.0383
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$10,914,750	\$10,586,048	\$2,883,696,110	0.3671
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,938,817	\$5,626,091	\$2,883,696,110	0.1951
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,271,097	\$1,239,989	\$2,883,696,110	0.0430
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,650,000	\$0	\$1,217,496,633	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$52,599,863	\$0	\$1,217,496,633	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$10,085,802	\$9,296,804	\$1,217,496,633	0.7636
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,266,000	\$1,282,605	\$1,344,449,411	0.0954
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,316,923	\$4,418,295	\$1,217,496,633	0.3629
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,142,800	\$2,789,285	\$1,217,496,633	0.2291
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$624,940	\$595,356	\$1,217,496,633	0.0489
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	\$30,800	\$0	\$386,780,692	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	\$326,900	\$228,201	\$386,780,692	0.0590
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$386,780,692	-
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	\$7,144,065	\$5,348,908	\$3,568,317,687	0.1499
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	\$288,900	\$267,624	\$3,568,317,687	0.0075
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	\$279,300	\$0	\$1,217,496,633	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	\$2,135,209	\$1,605,878	\$1,217,496,633	0.1319
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$454,602	\$0	\$1,217,496,633	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	\$80,000	\$0	\$397,066,970	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	\$1,411,814	\$822,723	\$397,066,970	0.2072
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	\$0	\$0	\$397,066,970	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$300,000	\$0	\$397,066,970	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	\$32,460	\$0	\$383,521,609	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	\$623,425	\$391,192	\$383,521,609	0.1020
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	\$7,500	\$0	\$383,521,609	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	\$20,000	\$0	\$1,197,142,020	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	\$1,018,462	\$690,751	\$1,197,142,020	0.0577
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	\$150,713	\$67,040	\$1,197,142,020	0.0056
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$1,197,142,020	-
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$418,905	\$0	\$8,261,644,560	-
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	\$393,276	\$387,568	\$123,390,070	0.3141
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$41,521	\$34,179	\$123,390,070	0.0277
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	\$6,016,761	\$5,142,090	\$689,658,053	0.7456
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	\$153,334	\$0	\$689,658,053	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	\$482,000	\$432,416	\$689,658,053	0.0627
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	\$20,000	\$31,035	\$689,658,053	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	\$1,470,912	\$0	\$689,658,053	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	\$736,000	\$0	\$689,658,053	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	\$736,000	\$296,553	\$689,658,053	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	\$244,960	\$138,621	\$689,658,053	0.0201
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	\$33,839	\$30,345	\$689,658,053	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	\$26,450	\$28,276	\$689,658,053	0.0041
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$64,500	\$229,656	\$689,658,053	0.0333
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	\$7,343	\$5,511	\$26,370,615	0.0209
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,000	\$738	\$26,370,615	0.0028
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	\$3,600	\$3,349	\$26,370,615	0.0127
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	\$25,440	\$0	\$269,095,246	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	\$78,910	\$69,965	\$269,095,246	0.0260
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$148,550	\$29,870	\$269,095,246	0.0111

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	\$25,000	\$19,144	\$98,677,875	0.0194
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	\$8,500	\$5,008	\$31,899,191	0.0157
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$2,488	\$31,899,191	0.0078
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	\$5,300	\$7,164	\$31,282,036	0.0229
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$27,250	\$18,586	\$177,010,420	0.0105
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$92,700	\$74,875	\$177,010,420	0.0423
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$15,000	\$12,599	\$51,635,647	0.0244
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$7,721	\$8,812	\$44,505,961	0.0198
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,200	\$0	\$44,505,961	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$8,455	\$5,919	\$44,505,961	0.0133
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	\$0	\$2,795	\$37,260,401	0.0075
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,100	\$0	\$37,260,401	-
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	\$2,400	\$2,795	\$37,260,401	0.0075
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	\$300	\$0	\$27,655,133	-
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	\$11,215	\$7,660	\$27,655,133	0.0277
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,115	\$1,493	\$27,655,133	0.0054
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	\$5,500	\$5,576	\$26,934,841	0.0207
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	\$9,901	\$3,665	\$45,812,926	0.0080
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,850	\$1,466	\$45,812,926	0.0032
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	\$15,000	\$16,172	\$45,812,926	0.0353
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	\$5,800	\$3,786	\$30,048,160	0.0126
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$545	\$481	\$30,048,160	0.0016
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	\$4,840	\$4,537	\$30,048,160	0.0151
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	\$9,584,251	\$7,438,581	\$295,792,144	2.5148
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	\$988,892	\$0	\$295,792,144	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	\$553,075	\$0	\$295,792,144	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$75,000	\$0	\$295,792,144	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,184,650	\$799,822	\$295,792,144	0.2704
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	\$766,800	\$907,195	\$295,792,144	0.3067
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	\$173,430	\$324,780	\$295,792,144	0.1098
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	\$6,450	\$4,733	\$295,792,144	0.0016
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$295,792,144	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$46,735	\$295,792,144	0.0158
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$1,337,447	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	\$0	\$20,585	\$1,337,447	1.5391
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$1,337,447	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$1,337,447	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	\$0	\$0	\$1,337,447	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$1,604,000	\$0	\$689,658,053	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	\$26,134,627	\$0	\$689,658,053	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,979,193	\$2,219,320	\$689,658,053	0.3218
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$190,745	\$205,518	\$689,658,053	0.0298
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,362,426	\$2,891,047	\$689,658,053	0.4192
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,236,621	\$2,573,114	\$689,658,053	0.3731
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$544,452	\$319,312	\$689,658,053	0.0463
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$50	\$0	\$689,658,053	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$977,869	\$848,969	\$689,658,053	0.1231
21	Fayette	6	Special	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	\$0	\$0	\$0	-
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	\$14,151,241	\$6,185,901	\$3,128,933,252	0.1977
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	\$351,677	\$397,375	\$3,128,933,252	0.0127
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	\$2,150,000	\$0	\$3,128,933,252	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	\$510,000	\$0	\$3,128,933,252	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	\$415,100	\$416,148	\$3,128,933,252	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	\$804,942	\$607,013	\$3,128,933,252	0.0194
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	\$508,129	\$598,948	\$1,848,605,691	0.0324
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	\$7,780	\$4,485	\$63,162,637	0.0071
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$568	\$63,162,637	0.0009
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	\$10,000	\$7,958	\$63,162,637	0.0126

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,135	\$16,359	\$63,162,637	0.0259
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	\$41,100	\$5,414	\$416,479,704	0.0013
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$34,000	\$49,978	\$416,479,704	0.0120
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	\$37,805	\$0	\$306,263,634	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	\$26,400	\$24,807	\$306,263,634	0.0081
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,300	\$0	\$306,263,634	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	\$110,000	\$93,305	\$269,668,145	0.0346
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$54,080	\$37,214	\$269,668,145	0.0138
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	\$38,000	\$25,856	\$470,112,769	0.0055
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$2,821	\$470,112,769	0.0006
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	\$188,512	\$146,087	\$1,872,914,508	0.0078
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$209,450	\$99,264	\$1,872,914,508	0.0053
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0061	RAINY DAY	\$1,870,205	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	\$25,154,022	\$15,450,993	\$1,280,327,561	1.2068
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	\$400,000	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	\$2,126,711	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	\$2,028,508	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	\$1,000,000	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,476,718	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	\$184,907	\$116,510	\$1,280,327,561	0.0091
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$130,000	\$0	\$1,280,327,561	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	\$641,225	\$310,176	\$99,002,976	0.3133
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$40,000	\$0	\$99,002,976	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$115,000	\$0	\$99,002,976	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$0	\$99,002,976	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	\$70,972	\$22,945	\$36,595,489	0.0627
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,723	\$0	\$36,595,489	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$40,350	\$0	\$36,595,489	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$36,595,489	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	\$2,000,000	\$0	\$3,128,933,252	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	\$78,000,000	\$0	\$3,128,933,252	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	\$18,199,186	\$12,149,648	\$3,128,933,252	0.3883
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$11,769,754	\$10,325,480	\$3,128,933,252	0.3300
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	\$6,350,000	\$5,766,624	\$3,128,933,252	0.1843
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	\$1,305,000	\$1,182,737	\$3,128,933,252	0.0378
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$3,128,933,252	-
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	\$3,591,646	\$2,108,901	\$3,128,933,252	0.0674
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$45,000	\$0	\$3,128,933,252	-
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	\$2,458,400	\$1,350,746	\$1,280,327,561	0.1055
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$295,565	\$0	\$3,128,933,252	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$1,287,300	\$960,310	\$417,526,155	0.2300
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	\$120,000	\$120,248	\$417,526,155	0.0288
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	\$159,827	\$219,438	\$470,897,709	0.0466
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$1,086,437	\$733,188	\$470,897,709	0.1557
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$1,100,900	\$853,388	\$600,977,647	0.1420
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	\$156,263	\$146,038	\$600,977,647	0.0243
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	\$186,578	\$165,870	\$600,977,647	0.0276
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$4,172	\$18,059,900	0.0231
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$759	\$18,059,900	0.0042
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	\$100,000	\$0	\$872,293,374	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	\$5,282,113	\$2,733,767	\$872,293,374	0.3134
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	\$304,909	\$360,257	\$872,293,374	0.0413
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	\$2,785,961	\$0	\$872,293,374	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	\$200,000	\$0	\$872,293,374	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	\$760,867	\$428,296	\$872,293,374	0.0491
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	\$299,296	\$319,259	\$872,293,374	0.0366
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$142,184	\$872,293,374	0.0163
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	\$11,300	\$16,641	\$72,986,432	0.0228

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$3,941	\$72,986,432	0.0054
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	\$10,000	\$9,902	\$64,715,995	0.0153
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$7,831	\$64,715,995	0.0121
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0061	RAINY DAY	\$800	\$0	\$44,444,794	-
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	\$15,000	\$10,000	\$44,444,794	0.0225
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$1,244	\$44,444,794	0.0028
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	\$15,000	\$6,933	\$44,444,794	0.0156
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	\$1,000	\$0	\$44,444,794	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	\$11,660	\$23,938	\$40,504,629	0.0591
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,290	\$0	\$40,504,629	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	\$4,500	\$5,428	\$40,504,629	0.0134
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$56,593,399	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$0	\$962	\$56,593,399	0.0017
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$6,678	\$56,593,399	0.0118
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	\$0	\$13,921	\$55,022,354	0.0253
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	\$0	\$2,434	\$56,593,399	0.0043
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	\$1,940	\$0	\$135,360,408	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	\$32,158	\$24,365	\$135,360,408	0.0180
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$41,003	\$15,973	\$135,360,408	0.0118
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	\$20,000	\$5,819	\$40,690,322	0.0143
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	\$500	\$0	\$135,360,408	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$89,133,022	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	\$14,155	\$10,339	\$89,133,022	0.0116
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,900	\$1,961	\$89,133,022	0.0022
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	\$21,800	\$6,520	\$79,512,958	0.0082
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$26,478	\$79,512,958	0.0333
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	\$16,050	\$12,789	\$95,440,503	0.0134
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,675	\$2,195	\$95,440,503	0.0023
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	\$19,000	\$17,401	\$86,141,218	0.0202
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	\$2,000	\$0	\$95,440,503	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	\$19,160	\$16,895	\$58,257,541	0.0290
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,730	\$1,456	\$58,257,541	0.0025
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	\$11,410	\$8,331	\$58,257,541	0.0143
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	\$29,300	\$22,953	\$133,449,354	0.0172
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,700	\$1,868	\$133,449,354	0.0014
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	\$17,000	\$23,205	\$78,131,232	0.0297
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$0	\$78,131,232	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	\$38,574	\$24,757	\$102,728,118	0.0241
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	\$21,600	\$20,144	\$62,559,109	0.0322
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,682	\$23,936	\$102,728,118	0.0233
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	\$24,700	\$15,390	\$62,559,109	0.0246
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$17,500	\$7,069	\$62,559,109	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$43,395,174	-
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	\$18,340	\$13,583	\$43,395,174	0.0313
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,800	\$0	\$43,395,174	-
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	\$6,000	\$10,285	\$43,395,174	0.0237
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	\$1,131,268	\$526,650	\$94,670,086	0.5563
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	\$55,000	\$0	\$94,670,086	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	\$11,885	\$0	\$94,670,086	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$352,733	\$189,908	\$94,670,086	0.2006
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	\$162,455	\$139,922	\$94,670,086	0.1478
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	\$166,103	\$79,996	\$94,670,086	0.0845
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,154	\$0	\$94,670,086	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$38,004	\$46,483	\$94,670,086	0.0491
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	\$10,000	\$0	\$55,318,122	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	\$838,536	\$314,981	\$55,318,122	0.5694
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	\$110,000	\$0	\$55,318,122	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$55,318,122	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$449,850	\$265,527	\$55,318,122	0.4800
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	\$145,200	\$104,994	\$55,318,122	0.1898
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$55,318,122	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$12,336	\$55,318,122	0.0223
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0061	RAINY DAY	\$100	\$0	\$8,270,437	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	\$162,359	\$66,221	\$8,270,437	0.8007
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$8,270,437	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$0	\$8,270,437	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$0	\$8,270,437	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$9,620,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	\$133,700	\$66,301	\$9,620,064	0.6892
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$9,620,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$26,500	\$0	\$9,620,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$2,405	\$9,620,064	0.0250
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$9,620,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$4,473	\$9,620,064	0.0465
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	\$39,550	\$12,999	\$3,644,194	0.3567
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,753	\$0	\$3,644,194	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,500	\$2,591	\$3,644,194	0.0711
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,935	\$0	\$3,644,194	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$5,655,091	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	\$32,270	\$16,111	\$5,655,091	0.2849
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$5,655,091	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$0	\$5,655,091	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,800	\$0	\$5,655,091	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$2,324	\$5,655,091	0.0411
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	\$1,699,330	\$98,896	\$40,169,009	0.2462
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$32,400	\$28,118	\$40,169,009	0.0700
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$40,169,009	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$321,900	\$154,972	\$40,169,009	0.3858
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	\$41,560	\$22,977	\$40,169,009	0.0572
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,500	\$0	\$40,169,009	-
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	\$0	\$801	\$1,571,045	0.0510
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	\$52,054	\$0	\$238,062,743	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	\$4,317,805	\$0	\$238,062,743	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,270,961	\$1,221,500	\$238,062,743	0.5131
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$118,772	\$78,323	\$238,062,743	0.0329
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$572,099	\$656,101	\$238,062,743	0.2756
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	\$326,590	\$297,578	\$238,062,743	0.1250
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$71,747	\$65,943	\$238,062,743	0.0277
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$217,349,157	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$6,245,550	\$0	\$217,349,157	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,127,518	\$747,898	\$217,349,157	0.3441
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$949,733	\$567,281	\$217,349,157	0.2610
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$535,595	\$318,634	\$217,349,157	0.1466
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$134,930	\$130,844	\$217,349,157	0.0602
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$416,881,474	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	\$7,656,815	\$0	\$416,881,474	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	\$764,218	\$644,082	\$416,881,474	0.1545
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,454,538	\$979,255	\$416,881,474	0.2349
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	\$892,100	\$826,259	\$416,881,474	0.1982
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$296,750	\$253,047	\$416,881,474	0.0607
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	\$8,500	\$0	\$236,177,472	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	\$359,540	\$233,107	\$236,177,472	0.0987
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$236,177,472	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	\$94,062	\$57,045	\$89,133,022	0.0640
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,287	\$0	\$89,133,022	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	\$238,041	\$134,314	\$179,805,202	0.0747

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$97,532	\$88,824	\$179,805,202	0.0494
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$6,000	\$0	\$179,805,202	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$230,276	\$167,480	\$872,293,374	0.0192
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	\$4,908,716	\$2,014,837	\$1,017,594,693	0.1980
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	\$8,012	\$19,334	\$1,017,594,693	0.0019
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	\$280,146	\$137,375	\$1,017,594,693	0.0135
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	\$423,891	\$365,316	\$1,017,594,693	0.0359
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	\$2,134,580	\$0	\$1,017,594,693	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	\$365,000	\$0	\$1,017,594,693	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	\$155,000	\$461,988	\$1,017,594,693	0.0454
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	\$195,804	\$247,276	\$1,017,594,693	0.0243
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	\$219,345	\$224,888	\$1,017,594,693	0.0221
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$134,000	\$153,657	\$1,017,594,693	0.0151
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	\$12,450	\$5,694	\$36,971,354	0.0154
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,600	\$0	\$36,971,354	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	\$10,350	\$6,618	\$36,971,354	0.0179
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	\$19,400	\$10,941	\$40,076,031	0.0273
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$4,969	\$40,076,031	0.0124
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	\$12,000	\$2,324	\$40,076,031	0.0058
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	\$33,310	\$37,042	\$225,867,088	0.0164
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$38,000	\$7,905	\$225,867,088	0.0035
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	\$19,901	\$13,152	\$147,775,389	0.0089
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	\$11,645	\$6,829	\$64,421,393	0.0106
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,538	\$0	\$64,421,393	-
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	\$7,667	\$2,791	\$35,781,710	0.0078
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	\$6,170	\$5,923	\$30,376,326	0.0195
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$2,977	\$30,376,326	0.0098
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	\$6,018	\$3,493	\$30,376,326	0.0115
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	\$18,350	\$11,691	\$60,261,909	0.0194
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$1,989	\$60,261,909	0.0033
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	\$8,000	\$5,146	\$55,931,508	0.0092
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$41,439,769	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	\$23,500	\$10,774	\$41,439,769	0.0260
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,200	\$5,967	\$41,439,769	0.0144
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	\$8,000	\$5,919	\$33,631,715	0.0176
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$32,938,752	-
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	\$26,910	\$13,670	\$32,938,752	0.0415
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,200	\$889	\$32,938,752	0.0027
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	\$14,000	\$6,588	\$32,938,752	0.0200
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	\$2,959	\$0	\$28,776,139	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	\$12,340	\$4,949	\$28,776,139	0.0172
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,059	\$1,986	\$28,776,139	0.0069
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	\$3,731	\$2,302	\$28,776,139	0.0080
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	\$0	\$18,174	\$206,518,876	0.0088
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$1,859	\$206,518,876	0.0009
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	\$0	\$4,924	\$35,174,357	0.0140
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	\$14,615	\$6,331	\$47,604,360	0.0133
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,150	\$3,285	\$47,604,360	0.0069
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	\$15,000	\$2,144	\$22,569,067	0.0095
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	\$2,500	\$0	\$68,993,199	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	\$18,000	\$13,523	\$68,993,199	0.0196
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$68,993,199	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	\$8,000	\$4,775	\$67,252,774	0.0071
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$76	\$67	\$67,252,774	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	\$28,000	\$6,534	\$133,349,497	0.0049
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,500	\$2,000	\$133,349,497	0.0015
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	\$36,000	\$29,870	\$133,349,497	0.0224
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	\$10,000	\$6,934	\$133,349,497	0.0052

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$85,723,531	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	\$0	\$330,036	\$85,723,531	0.3850
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	\$0	\$0	\$85,723,531	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$0	\$0	\$85,723,531	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$0	\$142,215	\$85,723,531	0.1659
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$12,859	\$85,723,531	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	\$0	\$73,979	\$85,723,531	0.0863
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	\$0	\$0	\$85,723,531	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$85,723,531	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$29,746	\$85,723,531	0.0347
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	\$0	\$810	\$4,330,401	0.0187
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$4,330,401	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$2,997	\$4,330,401	0.0692
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$4,330,401	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	\$100,300	\$42,265	\$7,808,054	0.5413
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,300	\$0	\$7,808,054	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$26,400	\$0	\$7,808,054	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$7,808,054	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	\$15,550	\$10,098	\$1,740,425	0.5802
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,500	\$0	\$1,740,425	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$9,300	\$0	\$1,740,425	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$97	\$0	\$1,740,425	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	\$110,350	\$25,512	\$18,486,617	0.1380
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$18,486,617	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$37,100	\$25,512	\$18,486,617	0.1380
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$300	\$0	\$18,486,617	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$122,035	\$107,815	\$139,295,964	0.0774
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	\$100,000	\$0	\$78,091,699	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	\$1,603,279	\$665,966	\$78,091,699	0.8528
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$78,091,699	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$161,800	\$49,979	\$78,091,699	0.0640
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$78,091,699	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$38,733	\$78,091,699	0.0496
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$19,577,837	\$0	\$700,411,446	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,653,058	\$1,524,796	\$700,411,446	0.2177
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,709,809	\$1,907,921	\$700,411,446	0.2724
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$3,335,414	\$2,599,927	\$700,411,446	0.3712
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$197,043	\$157,593	\$700,411,446	0.0225
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$280,211,893	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$280,211,893	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$963,088	\$280,211,893	0.3437
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$935,067	\$280,211,893	0.3337
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$515,029	\$280,211,893	0.1838
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$63,328	\$280,211,893	0.0226
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$36,971,354	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$36,971,354	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$170,882	\$36,971,354	0.4622
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$5,102	\$36,971,354	0.0138
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$133,725	\$36,971,354	0.3617
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$75,532	\$36,971,354	0.2043
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$16,267	\$36,971,354	0.0440
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0061	RAINY DAY	\$11,554	\$0	\$399,474,105	-
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	\$829,225	\$608,399	\$399,474,105	0.1523
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$206,518,876	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	\$0	\$166,248	\$206,518,876	0.0805
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$206,518,876	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$138,393	\$1,017,594,693	0.0136
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	\$29,800	\$0	\$1,023,117,491	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	\$7,446,059	\$3,497,016	\$1,023,117,491	0.3418
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	\$175,429	\$130,959	\$1,023,117,491	0.0128
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	\$601,023	\$601,593	\$1,023,117,491	0.0588
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	\$2,661,592	\$0	\$1,023,117,491	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	\$219,316	\$0	\$1,023,117,491	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	\$225,000	\$235,317	\$1,023,117,491	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	\$257,181	\$174,953	\$1,023,117,491	0.0171
25	Fulton	1	County	0000	FULTON COUNTY	1301	PARK & RECREATION	\$30,417	\$0	\$1,023,117,491	-
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$259,872	\$1,023,117,491	0.0254
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	\$22,443	\$1,991	\$58,565,235	0.0034
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,336	\$0	\$58,565,235	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	\$59,052	\$48,375	\$58,565,235	0.0826
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$58,565,235	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	\$10,915	\$14,056	\$58,565,235	0.0240
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	\$36,750	\$11,726	\$107,579,037	0.0109
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,400	\$8,068	\$107,579,037	0.0075
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	\$167,000	\$66,422	\$89,277,052	0.0744
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	\$6,629	\$0	\$101,202,369	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	\$14,915	\$6,983	\$101,202,369	0.0069
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$7,084	\$101,202,369	0.0070
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	\$55,225	\$17,965	\$98,169,876	0.0183
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$13,744	\$98,169,876	0.0140
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	\$11,600	\$4,959	\$101,202,369	0.0049
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$60,023,052	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	\$20,975	\$4,982	\$60,023,052	0.0083
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$6,200	\$8,703	\$60,023,052	0.0145
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$2,941	\$60,023,052	0.0049
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	\$26,000	\$23,109	\$60,023,052	0.0385
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$7,203	\$60,023,052	0.0120
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	\$8,529	\$0	\$68,043,875	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	\$15,700	\$1,565	\$68,043,875	0.0023
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$2,000	\$0	\$68,043,875	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$4,491	\$68,043,875	0.0066
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	\$19,190	\$18,100	\$68,043,875	0.0266
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,600	\$10,751	\$68,043,875	0.0158
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	\$26,317	\$0	\$474,132,901	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	\$21,960	\$0	\$474,132,901	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,500	\$19,914	\$474,132,901	0.0042
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	\$233,500	\$164,357	\$184,256,323	0.0892
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$83,593,625	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	\$58,590	\$30,512	\$83,593,625	0.0365
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,550	\$12,957	\$83,593,625	0.0155
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	\$66,500	\$32,974	\$72,311,352	0.0456
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$72,000	\$24,080	\$72,311,352	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	\$23,950	\$3,989	\$69,977,397	0.0057
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$69,977,397	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	\$63,600	\$14,975	\$69,977,397	0.0214
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$14,135	\$69,977,397	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	\$70,000	\$0	\$289,876,578	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	\$3,288,000	\$1,265,891	\$289,876,578	0.4367
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	\$87,400	\$0	\$289,876,578	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	\$107,400	\$0	\$289,876,578	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$289,876,578	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,293,500	\$904,995	\$289,876,578	0.3122
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$57,975	\$289,876,578	0.0200
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	\$776,100	\$394,812	\$289,876,578	0.1362
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$68,028	\$0	\$289,876,578	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$270,000	\$144,938	\$289,876,578	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	\$10,800	\$0	\$18,301,985	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	\$360,326	\$199,986	\$18,301,985	1.0927
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,500	\$0	\$18,301,985	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$120,068	\$38,654	\$18,301,985	0.2112
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$12,500	\$1,830	\$18,301,985	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	\$3,000	\$1,794	\$18,301,985	0.0098
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$18,301,985	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$5,417	\$18,301,985	0.0296
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	\$99,370	\$47,237	\$3,032,493	1.5577
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,001	\$0	\$3,032,493	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,257	\$4,000	\$3,032,493	0.1319
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,274	\$0	\$3,032,493	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	\$1,000	\$0	\$11,282,273	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	\$259,110	\$151,622	\$11,282,273	1.3439
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$11,282,273	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$88,700	\$64,997	\$11,282,273	0.5761
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$11,282,273	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,850	\$5,641	\$11,282,273	0.0500
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$119,417	\$0	\$572,822,574	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$15,331,207	\$0	\$572,822,574	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,431,970	\$3,036,532	\$572,822,574	0.5301
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,900,000	\$1,417,736	\$572,822,574	0.2475
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$900,000	\$714,310	\$572,822,574	0.1247
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$306,690	\$195,332	\$572,822,574	0.0341
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	\$576,500	\$0	\$196,549,015	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	\$5,542,595	\$0	\$196,549,015	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$438,449	\$257,283	\$196,549,015	0.1309
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$817,450	\$457,566	\$196,549,015	0.2328
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$758,525	\$438,501	\$196,549,015	0.2231
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$240,000	\$100,240	\$196,549,015	0.0510
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$167,602,089	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$636,888	\$167,602,089	0.3800
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$462,414	\$167,602,089	0.2759
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$399,228	\$167,602,089	0.2382
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$97,377	\$167,602,089	0.0581
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$58,565,235	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$58,565,235	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$105,886	\$58,565,235	0.1808
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$17,394	\$58,565,235	0.0297
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$80,117	\$58,565,235	0.1368
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$42,518	\$58,565,235	0.0726
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$15,286	\$58,565,235	0.0261
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	\$0	\$0	\$27,578,578	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$0	\$58,218	\$27,578,578	0.2111
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$12,907	\$27,578,578	0.0468
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$58,798	\$27,578,578	0.2132
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$0	\$39,961	\$27,578,578	0.1449
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$13,624	\$27,578,578	0.0494
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	\$15,000	\$0	\$107,579,037	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	\$261,916	\$137,378	\$107,579,037	0.1277
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	\$106,500	\$82,406	\$107,579,037	0.0766
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$83,593,625	-
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	\$151,335	\$93,374	\$83,593,625	0.1117
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	\$60,788	\$78,160	\$83,593,625	0.0935
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$2,500	\$0	\$831,944,829	-
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,660,663	\$1,040,763	\$831,944,829	0.1251
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$249,250	\$217,970	\$831,944,829	0.0262
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$2,500	\$0	\$831,944,829	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$531,696	\$0	\$1,023,117,491	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$521,200	\$278,288	\$1,023,117,491	0.0272
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	\$50,000	\$30,694	\$1,023,117,491	0.0030
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$40,441	\$39,998	\$88,884,508	0.0450
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	\$48,000	\$15,898	\$20,227,000	0.0786
25	Fulton	7	Conservancy	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	\$332,784	\$0	\$29,160,736	-
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	\$14,225,339	\$10,013,499	\$2,051,105,805	0.4882
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	\$260,467	\$139,475	\$2,051,105,805	0.0068
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	\$3,697,285	\$0	\$2,051,105,805	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	\$364,500	\$0	\$2,051,105,805	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	\$1,275,572	\$1,208,101	\$2,051,105,805	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	\$356,695	\$281,001	\$2,051,105,805	0.0137
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	\$0	\$291,257	\$2,051,105,805	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	\$13,500	\$9,920	\$98,222,273	0.0101
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$4,911	\$98,222,273	0.0050
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	\$2,000	\$1,473	\$98,222,273	0.0015
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$23,175	\$15,830	\$85,109,059	0.0186
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,500	\$2,979	\$85,109,059	0.0035
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$16,000	\$17,279	\$78,185,859	0.0221
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	\$1,000	\$0	\$85,109,059	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$2,500	\$2,468	\$85,109,059	0.0029
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	\$48,350	\$42,984	\$101,138,749	0.0425
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$39,800	\$19,924	\$101,138,749	0.0197
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	\$87,000	\$55,029	\$68,105,461	0.0808
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	\$3,000	\$1,922	\$101,138,749	0.0019
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	\$15,100	\$15,896	\$227,087,636	0.0070
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$4,769	\$227,087,636	0.0021
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	\$1,500	\$681	\$227,087,636	0.0003
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	\$87,760	\$61,605	\$517,692,578	0.0119
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$78,345	\$28,991	\$517,692,578	0.0056
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	\$14,069	\$5,695	\$517,692,578	0.0011
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	\$74,383	\$20,693	\$667,502,544	0.0031
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$74,865	\$34,710	\$667,502,544	0.0052
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	\$68,685	\$33,262	\$199,174,136	0.0167
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,560	\$13,942	\$199,174,136	0.0070
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	\$173,184	\$135,438	\$199,174,136	0.0680
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$44,704	\$30,474	\$199,174,136	0.0153
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	\$5,000	\$3,386	\$199,174,136	0.0017
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	\$47,810	\$27,643	\$41,820,128	0.0661
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,758	\$1,464	\$41,820,128	0.0035
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$28,235	\$24,243	\$48,100,772	0.0504
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$1,491	\$48,100,772	0.0031
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	\$4,000	\$3,800	\$48,100,772	0.0079
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	\$3,000	\$1,491	\$48,100,772	0.0031
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	\$27,300	\$29,823	\$65,257,930	0.0457
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,750	\$3,981	\$65,257,930	0.0061
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1111	FIRE	\$38,900	\$37,925	\$52,095,247	0.0728
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	\$800	\$783	\$65,257,930	0.0012
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	\$2,634,725	\$1,672,486	\$224,705,898	0.7443
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	\$104,000	\$144,486	\$224,705,898	0.0643
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	\$405,900	\$0	\$224,705,898	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	\$468,400	\$0	\$224,705,898	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$224,705,898	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$757,400	\$412,785	\$224,705,898	0.1837
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	\$559,020	\$391,887	\$224,705,898	0.1744
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	\$60,000	\$40,896	\$224,705,898	0.0182
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	\$92,355	\$81,793	\$224,705,898	0.0364
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$224,705,898	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$111,229	\$224,705,898	0.0495
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,071,200	\$2,266,839	\$667,502,544	0.3396
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$200,251	\$667,502,544	0.0300
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	\$5,000	\$0	\$33,033,288	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	\$498,451	\$503,295	\$33,033,288	1.5236
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$23,500	\$0	\$33,033,288	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$110,300	\$0	\$33,033,288	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	\$9,042	\$11,396	\$33,033,288	0.0345
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	\$10,150	\$0	\$33,033,288	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,200	\$0	\$33,033,288	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$5,252	\$33,033,288	0.0159
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	\$185,935	\$0	\$65,890,736	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	\$436,955	\$260,927	\$65,890,736	0.3960
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$18,000	\$0	\$65,890,736	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$165,058	\$0	\$65,890,736	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	\$98,010	\$46,189	\$65,890,736	0.0701
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$0	\$65,890,736	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$26,159	\$65,890,736	0.0397
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	\$25,081	\$0	\$6,923,200	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	\$86,491	\$54,645	\$6,923,200	0.7893
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,550	\$0	\$6,923,200	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$39,303	\$0	\$6,923,200	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,208	\$0	\$6,923,200	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	\$421,301	\$249,501	\$51,221,691	0.4871
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$51,221,691	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$104,100	\$14,957	\$51,221,691	0.0292
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	\$66,675	\$54,955	\$227,087,636	0.0242
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$25,560	\$51,221,691	0.0499
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$300,000	\$329,277	\$227,087,636	0.1450
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$100,000	\$66,310	\$227,087,636	0.0292
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	\$24,602	\$18,688	\$2,780,553	0.6721
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$2,780,553	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,300	\$0	\$2,780,553	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$2,780,553	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	\$29,300	\$13,692	\$1,726,837	0.7929
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$900	\$0	\$1,726,837	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$0	\$1,726,837	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0061	RAINY DAY	\$41,107	\$0	\$18,565,451	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	\$334,410	\$244,860	\$18,565,451	1.3189
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$42,000	\$0	\$18,565,451	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$199,439	\$103,001	\$18,565,451	0.5548
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	\$120,000	\$91,632	\$517,692,578	0.0177
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,500	\$0	\$18,565,451	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,500	\$6,851	\$18,565,451	0.0369
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	\$43,657	\$29,008	\$10,382,130	0.2794
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,006	\$0	\$10,382,130	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,710	\$0	\$10,382,130	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$10,382,130	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	\$3,106	\$1,958	\$3,632,668	0.0539
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,856	\$0	\$3,632,668	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,784	\$0	\$3,632,668	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$765	\$0	\$3,632,668	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$43,992	\$41,941	\$98,222,273	0.0427
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$29,079	\$32,708	\$98,222,273	0.0333
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	\$800,000	\$0	\$284,470,081	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	\$5,778,139	\$0	\$284,470,081	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	\$386,772	\$288,168	\$284,470,081	0.1013
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$173,779	\$150,200	\$284,470,081	0.0528

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,016,503	\$798,508	\$284,470,081	0.2807
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,130,448	\$908,597	\$284,470,081	0.3194
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$304	\$0	\$284,470,081	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	\$875,000	\$0	\$780,861,246	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	\$14,200,650	\$0	\$780,861,246	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,737,369	\$4,465,745	\$780,861,246	0.5719
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$464,515	\$468,517	\$780,861,246	0.0600
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,807,696	\$2,733,795	\$780,861,246	0.3501
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,193,287	\$2,289,485	\$780,861,246	0.2932
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$780,861,246	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	\$222,000	\$0	\$985,774,478	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	\$13,430,160	\$0	\$985,774,478	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,238,100	\$2,713,837	\$985,774,478	0.2753
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,127,822	\$2,711,866	\$985,774,478	0.2751
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,742,000	\$1,336,710	\$985,774,478	0.1356
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$95,887	\$88,720	\$985,774,478	0.0090
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	\$213,820	\$160,912	\$101,138,749	0.1591
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	\$250,150	\$216,531	\$559,512,706	0.0387
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	\$542,785	\$376,815	\$426,261,772	0.0884
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$734,564	\$594,745	\$667,502,544	0.0891
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	\$330,864	\$390,833	\$593,971,450	0.0658
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,465,592	\$1,312,708	\$2,051,105,805	0.0640
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	\$235,000	\$0	\$142,931,400	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	\$21,505,514	\$11,771,359	\$2,101,278,014	0.5602
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	\$446,173	\$476,990	\$2,101,278,014	0.0227
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	\$628,404	\$651,396	\$2,101,278,014	0.0310
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	\$3,082,861	\$0	\$2,101,278,014	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	\$360,000	\$0	\$2,101,278,014	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	\$1,010,000	\$687,118	\$2,101,278,014	0.0327
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	\$491,419	\$397,142	\$2,101,278,014	0.0189
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$362,595	\$386,635	\$2,101,278,014	0.0184
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	\$65,000	\$0	\$436,609,549	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$139,127	\$46,717	\$436,609,549	0.0107
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$244,347	\$174,644	\$436,609,549	0.0400
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	\$124,500	\$102,891	\$76,555,633	0.1344
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$23,043	\$76,555,633	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	\$24,450	\$1,284	\$116,752,710	0.0011
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,249	\$6,305	\$116,752,710	0.0054
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	\$44,100	\$37,516	\$66,872,885	0.0561
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$19,460	\$66,872,885	0.0291
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$35,400	\$26,738	\$376,592,057	0.0071
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$91,600	\$99,797	\$376,592,057	0.0265
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	\$25,000	\$20,067	\$81,574,399	0.0246
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	\$11,665	\$2,974	\$55,075,982	0.0054
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$3,029	\$55,075,982	0.0055
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	\$38,000	\$34,533	\$55,075,982	0.0627
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,500	\$7,270	\$55,075,982	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	\$30,650	\$19,868	\$145,021,116	0.0137
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$12,037	\$145,021,116	0.0083
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	\$73,500	\$44,628	\$74,504,781	0.0599
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,500	\$10,133	\$74,504,781	0.0136
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	\$1,200	\$0	\$88,229,714	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	\$15,660	\$3,970	\$88,229,714	0.0045
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,709	\$6,441	\$88,229,714	0.0073
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	\$20,000	\$22,940	\$88,229,714	0.0260
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	\$33,212	\$0	\$215,273,857	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	\$86,350	\$45,208	\$215,273,857	0.0210
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$108,950	\$99,887	\$215,273,857	0.0464

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	\$98,600	\$52,302	\$67,486,305	0.0775
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$23,678	\$19,369	\$67,486,305	0.0287
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	\$14,000	\$14,854	\$215,273,857	0.0069
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	\$24,850	\$14,058	\$90,693,928	0.0155
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,925	\$0	\$90,693,928	-
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	\$13,600	\$12,939	\$80,870,050	0.0160
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	\$51,471	\$17,470	\$253,184,324	0.0069
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,075	\$19,495	\$253,184,324	0.0077
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	\$22,000	\$21,563	\$112,895,232	0.0191
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	\$8,540	\$11,511	\$47,961,227	0.0240
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,051	\$6,667	\$47,961,227	0.0139
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	\$22,500	\$11,941	\$45,058,950	0.0265
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	\$45,325	\$3,556	\$71,123,779	0.0050
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,200	\$0	\$71,123,779	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	\$22,250	\$7,875	\$50,478,727	0.0156
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	\$3,000	\$39,972	\$71,123,779	0.0562
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$88,156,987	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	\$39,000	\$16,397	\$88,156,987	0.0186
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,300	\$8,463	\$88,156,987	0.0096
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	\$30,000	\$18,192	\$63,830,321	0.0285
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$8,872	\$63,830,321	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$0	\$12,360	\$116,602,784	0.0106
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$22,504	\$116,602,784	0.0193
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$0	\$58,832	\$93,980,183	0.0626
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	\$410,000	\$0	\$798,845,491	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	\$18,437,664	\$14,892,078	\$798,845,491	1.8642
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	\$224,045	\$244,447	\$798,845,491	0.0306
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	\$1,330,352	\$0	\$798,845,491	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	\$1,042,475	\$0	\$798,845,491	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	\$220,962	\$0	\$798,845,491	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,123,995	\$1,139,953	\$798,845,491	0.1427
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	\$624,170	\$704,582	\$798,845,491	0.0882
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	\$387,767	\$224,476	\$798,845,491	0.0281
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	\$305,309	\$344,302	\$798,845,491	0.0431
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$84,855	\$0	\$798,845,491	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$231,936	\$264,418	\$798,845,491	0.0331
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	\$2,000	\$0	\$129,678,200	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	\$2,054,211	\$866,769	\$129,678,200	0.6684
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	\$110,039	\$0	\$129,678,200	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$48,776	\$0	\$129,678,200	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$459,699	\$163,913	\$129,678,200	0.1264
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	\$176,984	\$138,885	\$129,678,200	0.1071
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	\$33,600	\$38,903	\$129,678,200	0.0300
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$129,678,200	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,971	\$59,263	\$129,678,200	0.0457
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	\$75,000	\$0	\$47,481,689	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	\$914,831	\$552,544	\$47,481,689	1.1637
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	\$103,901	\$0	\$47,481,689	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$28,000	\$0	\$47,481,689	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$267,400	\$74,879	\$47,481,689	0.1577
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$15,004	\$47,481,689	0.0316
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	\$124,500	\$74,784	\$47,481,689	0.1575
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$47,481,689	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	\$177,650	\$30,516	\$2,398,136	1.2725
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$2,398,136	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,550	\$0	\$2,398,136	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	\$524,100	\$313,775	\$19,615,865	1.5996
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	\$0	\$0	\$19,615,865	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$23,416	\$14,339	\$19,615,865	0.0731
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$19,615,865	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$9,553	\$19,615,865	0.0487
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0061	RAINY DAY	\$10,996	\$0	\$10,467,639	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	\$240,000	\$116,630	\$10,467,639	1.1142
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$10,467,639	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$57,000	\$0	\$10,467,639	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,612	\$10,467,639	0.0154
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	\$972	\$0	\$20,645,052	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	\$242,355	\$123,912	\$20,645,052	0.6002
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$16,639	\$0	\$20,645,052	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$109,021	\$19,984	\$20,645,052	0.0968
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	\$25,592	\$21,987	\$20,645,052	0.1065
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,989	\$0	\$20,645,052	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	\$245,129	\$62,297	\$31,542,947	0.1975
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$16,936	\$0	\$31,542,947	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,544	\$37,189	\$31,542,947	0.1179
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	\$24,325	\$18,831	\$31,542,947	0.0597
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,782	\$0	\$31,542,947	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$49,012	\$15,488	\$31,542,947	0.0491
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$59,033,710	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	\$943,695	\$400,780	\$59,033,710	0.6789
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$42,000	\$0	\$59,033,710	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$148,515	\$0	\$59,033,710	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,766	\$0	\$59,033,710	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$59,033,710	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	\$528,187	\$273,480	\$24,326,666	1.1242
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,614	\$0	\$24,326,666	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$88,659	\$0	\$24,326,666	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,138	\$0	\$24,326,666	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,610	\$12,163	\$24,326,666	0.0500
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$2,902,277	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	\$0	\$46,021	\$2,902,277	1.5857
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$2,902,277	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$5,433	\$2,902,277	0.1872
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	\$0	\$13,461	\$2,902,277	0.4638
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	\$0	\$0	\$2,902,277	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$2,902,277	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$476	\$2,902,277	0.0164
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	\$0	\$0	\$2,902,277	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$75,000	\$0	\$375,547,946	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,073,060	\$0	\$375,547,946	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$920,193	\$811,935	\$375,547,946	0.2162
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$354,540	\$300,814	\$375,547,946	0.0801
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,100,000	\$1,047,779	\$375,547,946	0.2790
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$620,000	\$515,627	\$375,547,946	0.1373
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$100,000	\$78,865	\$375,547,946	0.0210
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	\$9,407,170	\$0	\$260,058,406	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,157,562	\$677,712	\$260,058,406	0.2606
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$327,082	\$182,301	\$260,058,406	0.0701
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,598,667	\$625,180	\$260,058,406	0.2404
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$921,925	\$385,667	\$260,058,406	0.1483
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$216,006	\$72,296	\$260,058,406	0.0278
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	0101	GENERAL	\$20,448,655	\$0	\$215,273,857	-
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,595,743	\$1,418,870	\$215,273,857	0.6591
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,020,308	\$984,878	\$215,273,857	0.4575
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$722,375	\$676,175	\$215,273,857	0.3141
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$175,370	\$201,712	\$215,273,857	0.0937

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$27,812,165	\$0	\$985,350,550	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,649,488	\$1,552,912	\$985,350,550	0.1576
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,279,530	\$1,524,337	\$985,350,550	0.1547
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,299,922	\$2,551,073	\$985,350,550	0.2589
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,282,875	\$2,328,383	\$985,350,550	0.2363
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$452,374	\$421,730	\$985,350,550	0.0428
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$14,570	\$0	\$265,047,255	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	\$11,898,837	\$0	\$265,047,255	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,022,588	\$1,972,217	\$265,047,255	0.7441
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,236,554	\$758,565	\$265,047,255	0.2862
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$987,867	\$591,851	\$265,047,255	0.2233
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$319,000	\$192,954	\$265,047,255	0.0728
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	\$11,000	\$0	\$116,752,710	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	\$110,877	\$71,569	\$116,752,710	0.0613
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$650	\$0	\$116,752,710	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$681,000	\$431,619	\$201,408,728	0.2143
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	\$76,486	\$49,138	\$19,615,865	0.2505
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	\$25,000	\$0	\$794,601,268	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	\$2,499,904	\$1,495,440	\$794,601,268	0.1882
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$140,000	\$0	\$794,601,268	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	\$12,295	\$4,815	\$10,467,639	0.0460
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	\$88,405	\$58,677	\$71,123,779	0.0825
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	\$66,485	\$44,452	\$59,033,710	0.0753
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	\$130,933	\$98,207	\$88,156,987	0.1114
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$9,000	\$0	\$88,156,987	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	\$0	\$3,837	\$2,902,277	0.1322
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$184,912	\$2,101,278,014	0.0088
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	\$10,090,894	\$5,286,871	\$1,001,870,497	0.5277
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	\$480,017	\$199,372	\$1,001,870,497	0.0199
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	\$4,319,704	\$0	\$1,001,870,497	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	\$325,000	\$0	\$1,001,870,497	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	\$562,000	\$345,645	\$1,001,870,497	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	\$237,040	\$174,325	\$1,001,870,497	0.0174
28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,873,592	\$0	\$1,001,870,497	-
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$333,623	\$1,001,870,497	0.0333
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	\$62,800	\$0	\$62,744,676	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$8,722	\$62,744,676	0.0139
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	\$122,100	\$114,007	\$62,744,676	0.1817
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,500	\$12,361	\$62,744,676	0.0197
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1312	RECREATION	\$1,000	\$941	\$62,744,676	0.0015
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	\$24,681	\$7,481	\$25,884,340	0.0289
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$1,398	\$25,884,340	0.0054
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	\$10,000	\$1,992	\$23,431,044	0.0085
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	\$1,200	\$1,993	\$25,884,340	0.0077
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$36,520	\$0	\$79,360,007	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,200	\$7,460	\$79,360,007	0.0094
28	Greene	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	\$117,136	\$105,787	\$79,360,007	0.1333
28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$30,352	\$21,586	\$79,360,007	0.0272
28	Greene	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$11,825	\$79,360,007	0.0149
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$54,790,994	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	\$24,160	\$6,082	\$54,790,994	0.0111
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,700	\$7,999	\$54,790,994	0.0146
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	\$200	\$164	\$54,790,994	0.0003
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	\$16,065	\$4,570	\$46,628,349	0.0098
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,450	\$7,973	\$46,628,349	0.0171
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$31,692,318	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	\$20,992	\$982	\$31,692,318	0.0031
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,404	\$2,218	\$31,692,318	0.0070



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	\$22,000	\$19,839	\$31,692,318	0.0626
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$2,000	\$3,645	\$31,692,318	0.0115
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$48,032,928	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$28,900	\$6,340	\$48,032,928	0.0132
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,950	\$7,493	\$48,032,928	0.0156
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$47,000	\$39,291	\$48,032,928	0.0818
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$5,043	\$48,032,928	0.0105
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	\$12,500	\$7,973	\$48,032,928	0.0166
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	\$34,918	\$24,160	\$75,974,406	0.0318
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,550	\$22,488	\$75,974,406	0.0296
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	\$1,500	\$1,595	\$75,974,406	0.0021
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	\$500	\$0	\$129,049,443	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	\$58,273	\$12,518	\$129,049,443	0.0097
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,400	\$19,745	\$129,049,443	0.0153
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	\$33,000	\$31,948	\$71,313,086	0.0448
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,000	\$9,913	\$71,313,086	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	\$1,000	\$903	\$129,049,443	0.0007
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	\$18,330	\$3,438	\$38,201,490	0.0090
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,900	\$3,438	\$38,201,490	0.0090
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	\$20,332	\$6,798	\$36,743,600	0.0185
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,225	\$0	\$36,743,600	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	\$11,850	\$6,798	\$36,743,600	0.0185
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	\$110,900	\$29,502	\$189,115,091	0.0156
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$86,300	\$53,898	\$189,115,091	0.0285
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	\$85,000	\$69,896	\$86,185,237	0.0811
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$11,463	\$86,185,237	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	\$15,000	\$14,940	\$189,115,091	0.0079
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0061	RAINY DAY	\$4,202	\$0	\$44,925,646	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	\$21,590	\$14,062	\$44,925,646	0.0313
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	\$46,000	\$40,119	\$44,925,646	0.0893
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,700	\$0	\$44,925,646	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	\$25,000	\$8,671	\$44,925,646	0.0193
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$22,478	\$23,316	\$44,925,646	0.0519
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$6,694	\$44,925,646	0.0149
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	\$4,000	\$0	\$44,925,646	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$7,200	\$0	\$68,876,568	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$35,833	\$11,985	\$68,876,568	0.0174
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,250	\$2,962	\$68,876,568	0.0043
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$4,300	\$4,949	\$60,351,713	0.0082
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$80,000	\$7,544	\$60,351,713	0.0125
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	\$3,000	\$1,997	\$68,876,568	0.0029
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	\$39,850	\$24,937	\$69,850,641	0.0357
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$51,400	\$16,974	\$69,850,641	0.0243
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	\$38,000	\$40,977	\$47,208,919	0.0868
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$37,000	\$8,356	\$47,208,919	0.0177
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	\$4,200	\$2,445	\$69,850,641	0.0035
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	\$1,870,207	\$883,550	\$102,929,854	0.8584
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	\$82,150	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	\$144,150	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$9,500	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$348,106	\$109,929	\$102,929,854	0.1068
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	\$104,000	\$73,698	\$102,929,854	0.0716
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	\$413,950	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	\$77,000	\$36,952	\$102,929,854	0.0359
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	\$50,500	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2120	CEMETERY	\$99,500	\$30,879	\$102,929,854	0.0300
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$34,000	\$0	\$102,929,854	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$81,776	\$51,465	\$102,929,854	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	\$10,000	\$0	\$22,641,722	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	\$571,036	\$346,667	\$22,641,722	1.5311
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$22,641,722	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$155,500	\$34,981	\$22,641,722	0.1545
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	\$18,615	\$9,827	\$22,641,722	0.0434
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,817	\$0	\$22,641,722	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,794	\$10,393	\$22,641,722	0.0459
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	\$43,966	\$0	\$57,736,357	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	\$711,914	\$317,896	\$57,736,357	0.5506
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$31,253	\$0	\$57,736,357	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$194,026	\$0	\$57,736,357	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	\$72,378	\$13,164	\$57,736,357	0.0228
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,202	\$0	\$57,736,357	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,463	\$15,358	\$57,736,357	0.0266
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	\$174,001	\$86,101	\$8,524,855	1.0100
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,150	\$0	\$8,524,855	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$67,684	\$0	\$8,524,855	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	\$20,847	\$24,995	\$8,524,855	0.2932
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,150	\$0	\$8,524,855	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	\$1,092	\$0	\$2,453,296	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	\$78,600	\$23,510	\$2,453,296	0.9583
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,410	\$0	\$2,453,296	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,000	\$0	\$2,453,296	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,930	\$0	\$2,453,296	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,979	\$218	\$2,453,296	0.0089
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	\$1,000	\$0	\$3,784,971	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	\$55,497	\$20,552	\$3,784,971	0.5430
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,500	\$0	\$3,784,971	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$0	\$3,784,971	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$3,784,971	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$0	\$28,600	\$101,419,343	0.0282
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$27,789	\$101,419,343	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	\$313,986	\$156,134	\$22,859,994	0.6830
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$22,859,994	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$106,100	\$14,996	\$22,859,994	0.0656
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	\$48,000	\$24,986	\$22,859,994	0.1093
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2120	CEMETERY	\$0	\$0	\$22,859,994	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$22,859,994	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$22,859,994	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$71,407	\$43,729	\$114,175,896	0.0383
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$21,000	\$27,288	\$114,175,896	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	\$4,445,146	\$0	\$205,667,407	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	\$818,000	\$942,574	\$205,667,407	0.4583
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	\$232,442	\$187,569	\$205,667,407	0.0912
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	\$690,683	\$580,599	\$205,667,407	0.2823
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	\$559,794	\$476,326	\$205,667,407	0.2316
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	\$150,000	\$114,968	\$205,667,407	0.0559
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	\$249,605	\$0	\$190,137,611	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	\$8,431,270	\$0	\$190,137,611	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,400,719	\$1,306,245	\$190,137,611	0.6870
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$198,143	\$185,764	\$190,137,611	0.0977
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$613,928	\$539,991	\$190,137,611	0.2840
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,061,421	\$1,007,729	\$190,137,611	0.5300
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$190,137,611	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	\$100,000	\$0	\$189,115,091	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	\$10,505,375	\$0	\$189,115,091	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,758,659	\$1,560,956	\$189,115,091	0.8254
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$249,669	\$221,832	\$189,115,091	0.1173

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,119,256	\$666,820	\$189,115,091	0.3526
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$491,919	\$459,361	\$189,115,091	0.2429
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$266,408	\$0	\$189,115,091	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$69,850,641	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$242,521	\$69,850,641	0.3472
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$73,413	\$69,850,641	0.1051
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$192,159	\$69,850,641	0.2751
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$145,988	\$69,850,641	0.2090
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$37,999	\$69,850,641	0.0544
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,500,000	\$1,542,693	\$376,266,557	0.4100
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	\$500,000	\$0	\$347,099,747	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	\$4,848,466	\$0	\$347,099,747	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	\$281,899	\$158,972	\$347,099,747	0.0458
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$283,870	\$133,286	\$347,099,747	0.0384
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,250,967	\$1,100,306	\$347,099,747	0.3170
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	\$779,686	\$715,373	\$347,099,747	0.2061
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$0	\$347,099,747	-
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	\$64,300	\$39,102	\$22,641,722	0.1727
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	\$353,000	\$179,659	\$189,115,091	0.0950
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	\$171,000	\$145,619	\$189,115,091	0.0770
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	\$157,850	\$92,765	\$75,974,406	0.1221
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	\$38,930	\$0	\$395,805,018	-
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	\$560,570	\$295,271	\$395,805,018	0.0746
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$194,750	\$0	\$1,001,870,497	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	\$18,000	\$0	\$86,526,800	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$106,600	\$41,965	\$86,526,800	0.0485
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	\$1,243	\$0	\$86,526,800	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$4,091	\$0	\$86,526,800	-
28	Greene	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$5,731	\$13,743,000	0.0417
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	\$254,279	\$0	\$20,009,261,244	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	\$97,822,255	\$34,796,105	\$20,009,261,244	0.1739
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	\$818,988	\$480,222	\$20,009,261,244	0.0024
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	\$2,676,000	\$2,341,084	\$20,009,261,244	0.0117
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	\$3,166,737	\$1,020,472	\$20,009,261,244	0.0051
29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	\$191,646	\$180,083	\$20,009,261,244	0.0009
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	\$500,000	\$580,269	\$20,009,261,244	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	\$6,178,420	\$0	\$20,009,261,244	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	\$4,500,000	\$0	\$20,009,261,244	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	\$785,000	\$0	\$20,009,261,244	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	\$2,025,000	\$2,861,324	\$20,009,261,244	0.0143
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	\$2,281,760	\$1,560,722	\$20,009,261,244	0.0078
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	\$2,211,500	\$2,060,954	\$20,009,261,244	0.0103
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	\$3,955,800	\$3,881,797	\$20,009,261,244	0.0194
29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	\$372,300	\$360,167	\$20,009,261,244	0.0018
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,859,600	\$6,182,862	\$20,009,261,244	0.0309
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$255,191,372	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$253,468	\$29,857	\$255,191,372	0.0117
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$66,920	\$62,522	\$255,191,372	0.0245
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$417,364	\$203,545	\$174,866,713	0.1164
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$174,866,713	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$23,957	\$174,866,713	0.0137
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$7,170,463,495	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$938,216	\$193,603	\$7,170,463,495	0.0027
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	\$4,473,000	\$4,201,892	\$7,170,463,495	0.0586
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$79,980	\$100,386	\$7,170,463,495	0.0014
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	\$1,650,000	\$1,027,338	\$206,044,452	0.4986
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	\$499,000	\$480,421	\$7,170,463,495	0.0067
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	\$2,800,000	\$0	\$7,170,463,495	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	\$100,000	\$0	\$206,044,452	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	\$40,000	\$0	\$2,301,688,399	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	\$542,297	\$92,068	\$2,301,688,399	0.0040
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	\$281,082	\$262,392	\$2,301,688,399	0.0114
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$222,042	\$209,454	\$2,301,688,399	0.0091
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	\$400,000	\$286,322	\$100,711,389	0.2843
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$100,711,389	-
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	\$272,842	\$69,852	\$3,880,655,283	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$131,977	\$69,852	\$3,880,655,283	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	\$700,000	\$408,270	\$189,892,893	0.2150
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$174,682	\$76,717	\$585,624,299	0.0131
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,165	\$7,613	\$585,624,299	0.0013
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$912,568	\$582,959	\$302,207,829	0.1929
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$0	\$0	\$302,207,829	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$352,283,474	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$97,600	\$100,635	\$302,207,829	0.0333
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	\$250,000	\$0	\$2,802,851,153	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	\$691,350	\$72,874	\$2,802,851,153	0.0026
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$239,000	\$112,114	\$2,802,851,153	0.0040
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	\$1,450,000	\$1,496,233	\$411,958,415	0.3632
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$411,958,415	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	\$64,000	\$30,831	\$2,802,851,153	0.0011
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	\$218,107	\$54,312	\$2,468,719,543	0.0022
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$118,067	\$128,373	\$2,468,719,543	0.0052
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	\$800,000	\$594,103	\$180,249,830	0.3296
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$43,981	\$180,249,830	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	\$347,460	\$0	\$2,468,719,543	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	\$100,000	\$59,249	\$2,468,719,543	0.0024
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	\$60,000	\$0	\$354,683,560	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	\$135,000	\$11,350	\$354,683,560	0.0032
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$60,000	\$41,143	\$354,683,560	0.0116
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	\$259,000	\$220,744	\$174,225,832	0.1267
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$65,361	\$57,320	\$174,225,832	0.0329
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$174,225,832	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$38,388	\$24,914	\$174,225,832	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	\$93,000	\$0	\$189,384,140	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	\$109,529	\$0	\$189,384,140	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,100	\$17,423	\$189,384,140	0.0092
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	\$320,023	\$222,526	\$189,384,140	0.1175
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	\$115,073	\$104,351	\$189,384,140	0.0551
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$189,384,140	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$23,105	\$189,384,140	0.0122
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	\$15,374,140	\$0	\$6,994,981,173	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	\$85,641,510	\$40,158,187	\$6,994,981,173	0.5741
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	\$1,485,867	\$1,364,021	\$6,994,981,173	0.0195
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	\$618,793	\$0	\$6,994,981,173	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	\$563,376	\$0	\$6,994,981,173	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	\$5,270,000	\$0	\$6,994,981,173	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$12,434,616	\$7,183,846	\$6,994,981,173	0.1027
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$198,907	\$0	\$6,994,981,173	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,654,542	\$3,441,531	\$6,994,981,173	0.0492
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	\$2,852,500	\$3,077,792	\$6,994,981,173	0.0440
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	\$7,000,000	\$0	\$2,662,358,984	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	\$43,913,247	\$18,226,510	\$2,662,358,984	0.6846
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	\$126,000	\$119,806	\$2,662,358,984	0.0045
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	\$739,000	\$697,538	\$2,662,358,984	0.0262
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	\$1,938,494	\$1,307,218	\$2,662,358,984	0.0491
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$1,457,260	\$1,365,790	\$2,662,358,984	0.0513

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	\$519,450	\$0	\$2,662,358,984	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	\$259,653	\$0	\$2,662,358,984	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$576,960	\$0	\$2,662,358,984	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$5,235,973	\$3,495,677	\$2,662,358,984	0.1313
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	\$528,000	\$497,861	\$2,662,358,984	0.0187
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	\$567,000	\$540,459	\$2,662,358,984	0.0203
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$487,277	\$452,601	\$2,662,358,984	0.0170
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	\$2,210,643	\$2,281,642	\$2,662,358,984	0.0857
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$420,850	\$0	\$2,662,358,984	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,155,000	\$1,163,451	\$2,662,358,984	0.0437
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	\$63,093	\$0	\$35,776,847	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	\$645,124	\$161,067	\$35,776,847	0.4502
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$157,162	\$0	\$35,776,847	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$342,512	\$199,993	\$35,776,847	0.5590
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$38,000	\$6,082	\$35,776,847	0.0170
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	\$295,281	\$40,464	\$35,776,847	0.1131
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	\$7,000	\$0	\$14,298,798	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	\$350,000	\$130,176	\$14,298,798	0.9104
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$27,245	\$0	\$14,298,798	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,651	\$0	\$14,298,798	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	\$150,000	\$0	\$233,340,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	\$2,718,420	\$1,137,537	\$233,340,825	0.4875
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$82,894	\$75,836	\$233,340,825	0.0325
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$69,750	\$0	\$233,340,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$213,000	\$0	\$233,340,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	\$549,583	\$214,907	\$233,340,825	0.0921
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$233,340,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$172,000	\$102,203	\$233,340,825	0.0438
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0061	RAINY DAY	\$2,378,178	\$0	\$5,800,730,882	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	\$64,015,645	\$24,067,232	\$5,800,730,882	0.4149
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	\$5,482,764	\$4,518,769	\$5,800,730,882	0.0779
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	\$2,838,026	\$2,534,919	\$5,800,730,882	0.0437
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0183	BOND #3	\$375,350	\$0	\$5,800,730,882	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	\$3,427,111	\$3,451,435	\$5,800,730,882	0.0595
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	\$337,226	\$348,044	\$5,800,730,882	0.0060
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	\$1,204,552	\$0	\$5,800,730,882	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,162,605	\$0	\$5,800,730,882	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$97,000	\$0	\$5,800,730,882	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,828,303	\$2,795,952	\$5,800,730,882	0.0482
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	\$105,265	\$0	\$80,324,659	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	\$1,918,749	\$651,031	\$80,324,659	0.8105
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$28,710	\$12,290	\$80,324,659	0.0153
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$80,324,659	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$483,969	\$234,869	\$80,324,659	0.2924
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	\$87,680	\$75,586	\$80,324,659	0.0941
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	\$182,972	\$112,535	\$80,324,659	0.1401
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,955	\$0	\$80,324,659	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$34,459	\$80,324,659	0.0429
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	\$250,000	\$0	\$2,257,907,583	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	\$19,209,565	\$10,149,295	\$2,257,907,583	0.4495
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	\$548,500	\$591,572	\$2,257,907,583	0.0262
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	\$455,907	\$340,944	\$2,257,907,583	0.0151
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	\$685,642	\$648,019	\$2,257,907,583	0.0287
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	\$246,762	\$300,302	\$2,257,907,583	0.0133
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	\$465,500	\$0	\$2,257,907,583	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,937,000	\$803,815	\$2,257,907,583	0.0356
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	\$8,141,335	\$3,982,949	\$2,257,907,583	0.1764
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$48,000	\$0	\$2,257,907,583	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$844,430	\$1,104,117	\$2,257,907,583	0.0489
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$17,490,250	\$16,313,192	\$7,170,633,729	0.2275
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	\$2,500,000	\$0	\$6,537,027,242	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	\$128,827,156	\$0	\$6,537,027,242	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$43,388,337	\$31,769,952	\$6,537,027,242	0.4860
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$313,404	\$359,536	\$6,537,027,242	0.0055
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,360,000	\$7,443,118	\$7,170,633,729	0.1038
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$14,366,733	\$14,289,942	\$6,537,027,242	0.2186
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$13,600,494	\$12,230,778	\$6,537,027,242	0.1871
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$2,013,756	\$2,163,756	\$6,537,027,242	0.0331
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	\$1,600,000	\$0	\$775,008,439	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	\$15,250,000	\$0	\$775,008,439	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,973,735	\$4,695,776	\$775,008,439	0.6059
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$153,747	\$87,576	\$775,008,439	0.0113
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,171,258	\$1,606,592	\$775,008,439	0.2073
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,720,000	\$1,380,290	\$775,008,439	0.1781
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$342,720	\$337,129	\$775,008,439	0.0435
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,654,143	\$5,423,727	\$2,711,863,370	0.2000
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	\$47,000,000	\$0	\$2,468,719,543	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$22,851,000	\$26,185,708	\$2,468,719,543	1.0607
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$388,684	\$454,244	\$2,468,719,543	0.0184
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,113,694	\$5,705,211	\$2,468,719,543	0.2311
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,782,879	\$3,594,456	\$2,468,719,543	0.1456
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,545,109	\$1,434,326	\$2,468,719,543	0.0581
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$759,324	\$503,066	\$264,771,504	0.1900
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	\$600,000	\$0	\$255,191,372	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	\$7,232,743	\$0	\$255,191,372	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	\$2,526,090	\$1,512,774	\$255,191,372	0.5928
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	\$63,813	\$31,644	\$255,191,372	0.0124
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	\$956,837	\$576,222	\$255,191,372	0.2258
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	\$893,089	\$502,217	\$255,191,372	0.1968
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	\$185,423	\$106,160	\$255,191,372	0.0416
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$14,938,825	\$14,215,429	\$8,884,643,209	0.1600
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	\$97,458,409	\$0	\$7,170,463,495	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	\$25,056,602	\$23,318,347	\$7,170,463,495	0.3252
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$12,871,400	\$14,900,223	\$7,170,463,495	0.2078
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	\$8,822,457	\$7,923,362	\$7,170,463,495	0.1105
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,883,600	\$1,835,639	\$7,170,463,495	0.0256
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,223,010	\$6,004,808	\$3,177,147,181	0.1890
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	\$64,846,169	\$0	\$2,802,851,153	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$14,100,584	\$13,683,519	\$2,802,851,153	0.4882
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,145,472	\$6,675,186	\$3,177,147,181	0.2101
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$8,524,740	\$7,116,439	\$2,802,851,153	0.2539
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,677,606	\$4,776,058	\$2,802,851,153	0.1704
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,630,000	\$1,084,703	\$2,802,851,153	0.0387
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	\$50,000	\$0	\$585,624,299	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	\$523,950	\$196,770	\$585,624,299	0.0336
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$299,000	\$132,351	\$585,624,299	0.0226
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$585,624,299	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	\$7,054,275	\$3,664,107	\$7,170,463,495	0.0511
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$1,951,000	\$1,785,445	\$7,170,463,495	0.0249
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$500,000	\$0	\$7,170,463,495	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	\$4,000,000	\$0	\$9,339,878,395	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	\$8,000,000	\$3,717,272	\$9,339,878,395	0.0398
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$2,441,750	\$2,325,630	\$9,339,878,395	0.0249
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1,350,000	\$0	\$9,339,878,395	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	\$15,000	\$0	\$255,191,372	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	\$312,510	\$96,462	\$255,191,372	0.0378

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$150,500	\$155,667	\$255,191,372	0.0610
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1,900	\$0	\$255,191,372	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	\$122,612	\$0	\$2,468,719,543	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	\$1,107,621	\$619,649	\$2,468,719,543	0.0251
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	\$275,413	\$276,497	\$2,468,719,543	0.0112
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$685,135	\$0	\$20,009,261,244	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	\$1,144,300	\$640,296	\$20,009,261,244	0.0032
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	\$500,000	\$0	\$3,298,008,283	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	\$16,292,755	\$7,588,717	\$3,298,008,283	0.2301
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	\$411,026	\$372,675	\$3,298,008,283	0.0113
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	\$405,903	\$158,304	\$3,298,008,283	0.0048
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	\$4,644,237	\$0	\$3,298,008,283	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	\$505,000	\$0	\$3,298,008,283	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	\$1,832,000	\$1,649,004	\$3,298,008,283	0.0500
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	\$455,372	\$267,139	\$3,298,008,283	0.0081
30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	\$128,256	\$112,132	\$3,298,008,283	0.0034
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,126,950	\$1,098,237	\$3,298,008,283	0.0333
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	\$40,000	\$18,986	\$93,526,948	0.0203
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$0	\$93,526,948	-
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	\$70,000	\$23,382	\$93,526,948	0.0250
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	\$12,890	\$20,240	\$117,674,967	0.0172
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$0	\$117,674,967	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	\$35,700	\$34,670	\$117,524,139	0.0295
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$44,000	\$34,670	\$117,524,139	0.0295
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	\$7,500	\$0	\$117,674,967	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	\$0	\$0	\$117,674,967	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$108,514,665	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	\$46,050	\$37,655	\$108,514,665	0.0347
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$108,514,665	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	\$28,500	\$20,277	\$87,778,491	0.0231
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	\$102,500	\$0	\$439,637,021	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$27,257	\$439,637,021	0.0062
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	\$2,272,833	\$1,562,470	\$439,637,021	0.3554
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	\$282,000	\$255,869	\$439,637,021	0.0582
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$439,637,021	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$140,000	\$115,625	\$439,637,021	0.0263
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	\$25,000	\$5,276	\$439,637,021	0.0012
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	\$125,384	\$0	\$1,150,473,341	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$158,519	\$58,674	\$1,150,473,341	0.0051
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	\$15,020	\$0	\$1,150,473,341	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	\$16,658	\$0	\$107,734,093	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	\$23,850	\$5,064	\$107,734,093	0.0047
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,900	\$0	\$107,734,093	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$10,428	\$970	\$107,734,093	0.0009
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	\$44,494	\$25,748	\$107,734,093	0.0239
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$32,472	\$18,423	\$107,734,093	0.0171
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$14,544	\$107,734,093	0.0135
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$42,900	\$34,994	\$106,690,199	0.0328
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$10,600	\$106,690,199	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$71,000	\$21,338	\$106,690,199	0.0200
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$175,000	\$17,604	\$106,690,199	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	\$569,075	\$0	\$635,003,617	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$117,409	\$0	\$635,003,617	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$51,407	\$0	\$635,003,617	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	\$4,649,014	\$3,112,837	\$630,128,902	0.4940
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1181	SUGAR BUILDING DEBT	\$269,000	\$123,505	\$630,128,902	0.0196
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$250,000	\$183,368	\$630,128,902	0.0291
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	\$68,116	\$0	\$635,003,617	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	\$179,723	\$162,561	\$635,003,617	0.0256
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	\$173,764	\$79,197	\$538,753,432	0.0147
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$84,062	\$64,650	\$538,753,432	0.0120
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$300,000	\$300,624	\$538,753,432	0.0558
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	\$702,509	\$141,692	\$538,753,432	0.0263
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$139,765	\$155,700	\$538,753,432	0.0289
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	\$110,778	\$38,790	\$538,753,432	0.0072
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	\$8,831,133	\$4,159,720	\$894,371,153	0.4651
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	\$107,006	\$0	\$894,371,153	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	\$297,690	\$0	\$894,371,153	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	\$259,126	\$0	\$894,371,153	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,482,780	\$163,670	\$894,371,153	0.0183
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	\$183,158	\$211,687	\$1,150,473,341	0.0184
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	\$924,224	\$820,138	\$894,371,153	0.0917
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$202,687	\$0	\$894,371,153	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$5,265,468	\$2,784,145	\$1,150,473,341	0.2420
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$548,344	\$312,929	\$1,150,473,341	0.0272
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	\$1,226,998	\$400,373	\$111,369,336	0.3595
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	\$106,610	\$98,896	\$111,369,336	0.0888
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$111,369,336	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$434,289	\$324,976	\$111,369,336	0.2918
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	\$204,566	\$273,969	\$111,369,336	0.2460
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$36,566	\$0	\$111,369,336	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$33,952	\$53,346	\$111,369,336	0.0479
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	\$87,171	\$83,861	\$111,369,336	0.0753
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	\$142,700	\$0	\$97,294,370	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	\$729,052	\$479,953	\$97,294,370	0.4933
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$24,200	\$0	\$97,294,370	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$227,514	\$34,929	\$97,294,370	0.0359
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$97,294,370	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$43,588	\$97,294,370	0.0448
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	\$286,750	\$214,475	\$10,650,263	2.0138
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$10,650,263	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$84,444	\$0	\$10,650,263	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,444	\$1,725	\$10,650,263	0.0162
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$4,874,715	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	\$115,129	\$29,005	\$4,874,715	0.5950
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$4,874,715	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$28,230	\$0	\$4,874,715	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,973	\$0	\$4,874,715	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	\$7,000	\$0	\$10,085,911	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	\$179,138	\$97,067	\$10,085,911	0.9624
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$10,085,911	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$48,100	\$0	\$10,085,911	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$10,085,911	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	\$50,000	\$0	\$105,187,722	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	\$2,026,690	\$1,107,206	\$105,187,722	1.0526
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	\$156,735	\$91,829	\$105,187,722	0.0873
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$105,187,722	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$623,770	\$209,218	\$105,187,722	0.1989
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	\$299,524	\$136,744	\$105,187,722	0.1300
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	\$370,000	\$0	\$307,885,872	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	\$1,914,864	\$981,232	\$307,885,872	0.3187
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$64,000	\$0	\$307,885,872	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$870,222	\$549,884	\$307,885,872	0.1786
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$307,885,872	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0061	RAINY DAY	\$640,000	\$0	\$752,678,584	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	\$20,911,950	\$0	\$752,678,584	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	\$5,762,475	\$4,803,595	\$752,678,584	0.6382
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$0	\$752,678,584	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,789,000	\$2,324,271	\$752,678,584	0.3088
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	\$1,920,000	\$1,746,214	\$752,678,584	0.2320
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$416,000	\$356,770	\$752,678,584	0.0474
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$750,000	\$0	\$1,258,207,434	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	\$32,490,000	\$0	\$1,258,207,434	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$11,266,058	\$9,924,740	\$1,258,207,434	0.7888
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$5,073,070	\$3,836,274	\$1,258,207,434	0.3049
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$2,486,446	\$1,640,702	\$1,258,207,434	0.1304
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$486,740	\$475,602	\$1,258,207,434	0.0378
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$0	\$1,082,274,108	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$978,390,453	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$25,000,000	\$0	\$978,390,453	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$9,597,806	\$11,137,997	\$978,390,453	1.1384
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$489,237	\$413,859	\$978,390,453	0.0423
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,699,492	\$2,607,411	\$978,390,453	0.2665
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,965,000	\$1,377,574	\$978,390,453	0.1408
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$413,909	\$0	\$978,390,453	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	\$8,545,615	\$0	\$308,731,812	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	\$1,569,499	\$1,274,136	\$308,731,812	0.4127
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	\$1,141,478	\$820,300	\$308,731,812	0.2657
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	\$964,724	\$809,186	\$308,731,812	0.2621
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	\$315,000	\$228,462	\$308,731,812	0.0740
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	\$366,900	\$0	\$542,124,006	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$150,000	\$0	\$2,755,884,277	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	\$4,200,000	\$0	\$2,755,884,277	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$423,850	\$0	\$2,755,884,277	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$62,428	\$0	\$3,298,008,283	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	\$13,345,602	\$3,829,044	\$1,703,311,301	0.2248
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	\$349,095	\$243,574	\$1,703,311,301	0.0143
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	\$0	\$229,947	\$1,703,311,301	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	\$3,067,598	\$0	\$1,703,311,301	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	\$572,500	\$0	\$1,703,311,301	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	\$180,719	\$604,676	\$1,703,311,301	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	\$757,713	\$672,808	\$1,703,311,301	0.0395
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$621,800	\$398,575	\$1,703,311,301	0.0234
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	\$1,022,192	\$415,608	\$1,703,311,301	0.0244
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$284,453	\$1,703,311,301	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	\$2,523	\$0	\$70,132,985	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	\$34,450	\$12,764	\$70,132,985	0.0182
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,400	\$4,979	\$70,132,985	0.0071
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	\$47,565	\$9,190	\$65,176,103	0.0141
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$29,157	\$21,704	\$65,176,103	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	\$19,400	\$14,039	\$64,398,847	0.0218
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,500	\$6,311	\$64,398,847	0.0098
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$26,705	\$5,903	\$159,546,910	0.0037
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$1,755	\$159,546,910	0.0011
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	\$70,000	\$22,029	\$143,980,972	0.0153
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$47,946	\$143,980,972	0.0333
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	\$500	\$0	\$143,980,972	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$40,016	\$15,554	\$576,063,974	0.0027
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$45,190	\$18,434	\$576,063,974	0.0032
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$135,500	\$65,671	\$576,063,974	0.0114
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$99,659	\$576,063,974	0.0173
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	\$18,750	\$9,268	\$54,516,669	0.0170
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,050	\$1,963	\$54,516,669	0.0036
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$41,440	\$23,096	\$197,399,334	0.0117

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,380	\$2,961	\$197,399,334	0.0015
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	\$40,152	\$17,938	\$194,978,341	0.0092
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$175,000	\$31,976	\$194,978,341	0.0164
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	\$19,650	\$10,861	\$137,483,635	0.0079
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,200	\$2,887	\$137,483,635	0.0021
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	\$17,360	\$10,459	\$243,227,131	0.0043
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,805	\$3,892	\$243,227,131	0.0016
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	\$18,000	\$13,633	\$239,167,223	0.0057
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$52,000	\$51,421	\$239,167,223	0.0215
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	\$47,330	\$17,022	\$79,917,410	0.0213
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,800	\$0	\$79,917,410	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1111	FIRE	\$31,300	\$16,499	\$78,943,334	0.0209
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$104,503	\$10,657	\$78,943,334	0.0135
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$32,828,214	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	\$15,050	\$24,851	\$32,828,214	0.0757
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,700	\$1,970	\$32,828,214	0.0060
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	\$8,000	\$4,038	\$32,828,214	0.0123
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$11,250	\$0	\$32,828,214	-
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$10,560	\$5,095	\$21,054,966	0.0242
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,240	\$484	\$21,054,966	0.0023
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$66,741,226	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	\$26,424	\$23,760	\$66,741,226	0.0356
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,720	\$2,937	\$66,741,226	0.0044
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	\$3,250	\$0	\$5,930,958	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	\$155,009	\$70,709	\$5,930,958	1.1922
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,500	\$0	\$5,930,958	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,145	\$0	\$5,930,958	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	\$3,400	\$1,643	\$5,930,958	0.0277
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,500	\$0	\$5,930,958	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	\$36,968	\$0	\$119,579,049	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	\$1,571,946	\$333,028	\$119,579,049	0.2785
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	\$0	\$0	\$119,579,049	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$45,000	\$0	\$119,579,049	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$663,410	\$370,934	\$119,579,049	0.3102
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	\$95,419	\$0	\$119,579,049	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$153,536	\$0	\$119,579,049	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	\$21,759	\$3,644	\$2,420,993	0.1505
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,420,993	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$0	\$2,420,993	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	\$22,000	\$4,575	\$3,936,756	0.1162
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$3,936,756	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$0	\$3,936,756	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	\$15,000	\$0	\$3,936,756	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	\$9,060	\$1,248	\$1,028,352	0.1214
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	\$74,558	\$35,708	\$15,565,938	0.2294
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$15,565,938	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$26,000	\$0	\$15,565,938	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$15,565,938	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	\$10,800	\$4,030	\$1,568,892	0.2569
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$1,568,892	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,000	\$0	\$1,568,892	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	\$1,200	\$0	\$738,447	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,398	\$0	\$738,447	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	\$82,950	\$0	\$1,242,442	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,000	\$0	\$1,242,442	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	\$77,750	\$38,120	\$24,467,363	0.1558
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,275	\$0	\$24,467,363	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$29,300	\$0	\$24,467,363	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$24,467,363	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$5,688,320	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$0	\$0	\$5,688,320	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$0	\$25,654	\$5,688,320	0.4510
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$7,338	\$5,688,320	0.1290
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$19,130	\$5,688,320	0.3363
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$0	\$25,330	\$5,688,320	0.4453
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$0	\$5,688,320	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$270,000	\$245,543	\$159,546,910	0.1539
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	\$5,232,325	\$0	\$159,546,910	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$648,779	\$334,729	\$159,546,910	0.2098
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$800,297	\$408,121	\$159,546,910	0.2558
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$407,400	\$234,534	\$159,546,910	0.1470
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$105,000	\$27,283	\$159,546,910	0.0171
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	\$15,003,910	\$0	\$479,245,044	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,314,016	\$617,268	\$479,245,044	0.1288
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,825,508	\$1,399,875	\$479,245,044	0.2921
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,447,860	\$990,120	\$479,245,044	0.2066
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$438,000	\$230,038	\$479,245,044	0.0480
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	\$20,550,457	\$0	\$1,058,831,027	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,833,225	\$2,479,782	\$1,058,831,027	0.2342
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$1,058,831,027	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,307,201	\$2,625,901	\$1,058,831,027	0.2480
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,122,148	\$1,819,072	\$1,058,831,027	0.1718
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$242,839	\$203,296	\$1,058,831,027	0.0192
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$2,452,603	\$1,396,715	\$1,703,311,301	0.0820
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$500,000	\$0	\$1,703,311,301	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$0	\$8,410	\$5,930,958	0.1418
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$0	\$1,904	\$5,930,958	0.0321
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	\$122,314	\$92,801	\$137,483,635	0.0675
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	\$25,000	\$22,135	\$137,483,635	0.0161
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$54,959	\$43,151	\$75,571,635	0.0571
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$10,000	\$12,847	\$75,571,635	0.0170
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$58,000	\$49,652	\$64,398,847	0.0771
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	\$0	\$21,445	\$64,398,847	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$494,444	\$221,430	\$1,703,311,301	0.0130
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$0	\$47,119	\$66,741,226	0.0706
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	\$500,000	\$0	\$8,350,311,527	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	\$30,198,635	\$13,494,103	\$8,350,311,527	0.1616
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	\$412,483	\$484,318	\$8,350,311,527	0.0058
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	\$357,203	\$325,662	\$8,350,311,527	0.0039
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	\$455,219	\$434,216	\$8,350,311,527	0.0052
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	\$324,950	\$375,764	\$8,350,311,527	0.0045
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	\$1,448,000	\$1,327,700	\$8,350,311,527	0.0159
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	\$5,356,732	\$0	\$8,350,311,527	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	\$1,208,000	\$0	\$8,350,311,527	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	\$4,739,463	\$5,068,639	\$8,350,311,527	0.0607
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	\$384,700	\$1,027,088	\$8,350,311,527	0.0123
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	\$1,236,852	\$1,102,241	\$8,350,311,527	0.0132
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	\$225,800	\$242,159	\$8,350,311,527	0.0029
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,955,058	\$2,780,654	\$8,350,311,527	0.0333
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$660,534,552	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	\$33,800	\$7,926	\$660,534,552	0.0012
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,000	\$0	\$660,534,552	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	\$75,236	\$52,118	\$473,801,318	0.0110
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	\$212,820	\$0	\$630,302,923	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$245,750	\$0	\$630,302,923	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,000	\$0	\$630,302,923	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$2,110,000	\$1,025,641	\$227,465,304	0.4509
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$212,404	\$186,522	\$227,465,304	0.0820
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$227,465,304	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$75,000	\$31,390	\$227,465,304	0.0138
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	\$14,050	\$5,246	\$114,035,258	0.0046
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,200	\$3,307	\$114,035,258	0.0029
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	\$139,126	\$126,821	\$89,689,701	0.1414
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$89,689,701	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$127,920,532	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	\$65,246	\$33,899	\$127,920,532	0.0265
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,400	\$2,047	\$127,920,532	0.0016
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	\$51,981	\$43,893	\$113,712,964	0.0386
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$28,826	\$18,535	\$113,712,964	0.0163
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$0	\$113,712,964	-
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	\$16,729	\$11,498	\$90,532,475	0.0127
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$14,666	\$90,532,475	0.0162
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	\$48,881	\$29,663	\$80,824,555	0.0367
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$242	\$80,824,555	0.0003
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	\$215,826	\$0	\$2,090,478,853	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	\$395,010	\$324,024	\$2,090,478,853	0.0155
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$84,330	\$56,443	\$2,090,478,853	0.0027
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	\$1,542	\$0	\$253,972,672	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	\$605,850	\$188,143	\$2,090,478,853	0.0090
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0061	RAINY DAY	\$47,634	\$0	\$323,401,672	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	\$153,600	\$66,944	\$323,401,672	0.0207
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$3,881	\$323,401,672	0.0012
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	\$226,500	\$149,882	\$289,907,692	0.0517
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	\$12,500	\$0	\$1,446,178,859	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	\$71,950	\$89,663	\$1,446,178,859	0.0062
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$124,260	\$24,585	\$1,446,178,859	0.0017
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$61,747	\$0	\$388,852,769	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	\$6,367	\$0	\$388,852,769	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$123,430,919	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	\$34,210	\$10,368	\$123,430,919	0.0084
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$2,962	\$123,430,919	0.0024
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	\$34,500	\$33,573	\$123,430,919	0.0272
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0061	RAINY DAY	\$179,500	\$0	\$337,145,536	-
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	\$59,840	\$3,709	\$337,145,536	0.0011
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,500	\$9,777	\$337,145,536	0.0029
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,528,071	\$1,165,314	\$319,789,721	0.3644
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$73,000	\$91,780	\$319,789,721	0.0287
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$106,198,339	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$51,138	\$33,134	\$106,198,339	0.0312
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,000	\$6,478	\$106,198,339	0.0061
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$30,000	\$15,030	\$89,461,357	0.0168
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,266	\$11,272	\$89,461,357	0.0126
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$1,560,367	\$0	\$2,300,151,609	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$341,072	\$117,308	\$2,300,151,609	0.0051
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$149,011	\$124,208	\$2,300,151,609	0.0054
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	\$8,282,785	\$6,905,839	\$2,083,209,268	0.3315
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$480,688	\$449,973	\$2,083,209,268	0.0216
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$2,083,209,268	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$834,196	\$691,625	\$2,083,209,268	0.0332
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	\$641,572	\$172,511	\$2,300,151,609	0.0075
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	\$556,338	\$554,337	\$2,300,151,609	0.0241
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	\$723,742	\$0	\$1,272,203,529	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	\$9,506,642	\$4,925,972	\$1,272,203,529	0.3872
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	\$227,050	\$246,807	\$1,272,203,529	0.0194

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	\$239,908	\$260,802	\$1,272,203,529	0.0205
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	\$1,176,500	\$1,119,539	\$1,272,203,529	0.0880
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	\$262,500	\$0	\$1,272,203,529	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$205,345	\$0	\$1,272,203,529	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,047,591	\$648,824	\$1,272,203,529	0.0510
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	\$340,500	\$160,298	\$1,272,203,529	0.0126
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$187,000	\$0	\$1,272,203,529	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$439,984	\$530,509	\$1,272,203,529	0.0417
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$9,433,324	\$6,120,637	\$2,134,857,616	0.2867
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$681,890	\$710,908	\$2,134,857,616	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	\$2,700,000	\$0	\$2,045,669,467	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	\$10,343,065	\$3,140,103	\$2,045,669,467	0.1535
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$1,204,500	\$1,294,909	\$2,045,669,467	0.0633
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	\$120,000	\$0	\$2,045,669,467	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	\$240,000	\$0	\$2,045,669,467	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$420,100	\$0	\$2,045,669,467	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,277,076	\$628,021	\$2,045,669,467	0.0307
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	\$4,001,825	\$1,802,235	\$2,045,669,467	0.0881
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	\$2,302,870	\$1,978,162	\$2,045,669,467	0.0967
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$115,000	\$0	\$2,045,669,467	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$200,000	\$1,468,791	\$2,045,669,467	0.0718
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$208,000	\$341,627	\$2,045,669,467	0.0167
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$8,663,373	\$5,785,900	\$2,299,642,139	0.2516
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,501,500	\$620,903	\$2,299,642,139	0.0270
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$1,082,010	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	\$0	\$4,632	\$1,082,010	0.4281
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$1,082,010	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$1,082,010	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$309	\$1,082,010	0.0286
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$1,082,010	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$501	\$1,082,010	0.0463
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0061	RAINY DAY	\$14,328	\$0	\$9,002,092	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	\$171,120	\$66,489	\$9,002,092	0.7386
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$9,002,092	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,360	\$0	\$9,002,092	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$0	\$9,002,092	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	\$255,255	\$140,157	\$24,098,485	0.5816
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$17,000	\$0	\$24,098,485	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$98,555	\$0	\$24,098,485	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$24,098,485	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0061	RAINY DAY	\$8,132	\$0	\$15,343,465	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	\$198,656	\$109,890	\$15,343,465	0.7162
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$15,343,465	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$44,000	\$0	\$15,343,465	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	\$9,300	\$0	\$15,343,465	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	\$250,000	\$0	\$409,223,779	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	\$5,589,098	\$2,323,982	\$409,223,779	0.5679
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	\$244,794	\$119,493	\$409,223,779	0.0292
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$99,049	\$0	\$409,223,779	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$594,591	\$0	\$409,223,779	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	\$156,913	\$53,608	\$409,223,779	0.0131
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,000	\$0	\$409,223,779	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$230,526	\$196,837	\$409,223,779	0.0481
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$16,736,982	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	\$178,573	\$105,928	\$16,736,982	0.6329
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$42,000	\$0	\$16,736,982	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,300	\$9,992	\$16,736,982	0.0597
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$16,736,982	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,800	\$7,214	\$16,736,982	0.0431
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	\$171,679	\$135,771	\$13,125,558	1.0344
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$13,125,558	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,688	\$0	\$13,125,558	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$13,125,558	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	\$25,000	\$0	\$139,684,497	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	\$1,089,600	\$420,869	\$139,684,497	0.3013
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,500	\$0	\$139,684,497	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$211,700	\$86,046	\$139,684,497	0.0616
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	\$80,200	\$64,953	\$139,684,497	0.0465
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,200	\$0	\$139,684,497	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$47,700	\$64,814	\$139,684,497	0.0464
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	\$58,567	\$36,570	\$9,707,920	0.3767
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,860	\$0	\$9,707,920	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$62,881	\$0	\$9,707,920	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,235	\$0	\$9,707,920	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$3,825	\$9,707,920	0.0394
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	\$250,000	\$0	\$990,090,312	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	\$4,135,987	\$2,554,433	\$990,090,312	0.2580
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	\$269,402	\$263,364	\$990,090,312	0.0266
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$155,000	\$0	\$990,090,312	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,442,337	\$802,963	\$990,090,312	0.0811
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$990,090,312	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$279,562	\$495,045	\$990,090,312	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	\$350,000	\$0	\$571,264,407	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	\$12,248,043	\$0	\$571,264,407	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,139,936	\$6,027,982	\$571,264,407	1.0552
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$226,396	\$242,216	\$571,264,407	0.0424
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,537,829	\$1,235,074	\$571,264,407	0.2162
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,400,000	\$863,752	\$571,264,407	0.1512
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,415,000	\$1,118,536	\$571,264,407	0.1958
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$56,361,674	\$0	\$2,106,713,411	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$22,089,921	\$21,046,067	\$2,106,713,411	0.9990
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$680,965	\$465,584	\$2,106,713,411	0.0221
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,574,282	\$4,961,310	\$2,106,713,411	0.2355
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,327,876	\$4,040,676	\$2,106,713,411	0.1918
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,132,287	\$484,544	\$2,106,713,411	0.0230
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$60,163,737	\$0	\$2,300,151,609	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$25,110,113	\$28,282,664	\$2,300,151,609	1.2296
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$856,615	\$970,664	\$2,300,151,609	0.0422
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,313,585	\$5,170,741	\$2,300,151,609	0.2248
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,402,143	\$7,305,282	\$2,300,151,609	0.3176
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$322,021	\$2,300,151,609	0.0140
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$15,994,407	\$0	\$753,733,842	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,843,870	\$7,190,621	\$753,733,842	0.9540
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$302,713	\$134,918	\$753,733,842	0.0179
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,878,943	\$1,748,663	\$753,733,842	0.2320
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,357,984	\$1,401,945	\$753,733,842	0.1860
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$425,000	\$70,851	\$753,733,842	0.0094
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$35,000,000	\$0	\$2,090,478,853	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$14,670,752	\$13,366,522	\$2,090,478,853	0.6394
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$350,426	\$29,267	\$2,090,478,853	0.0014
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,577,598	\$4,831,097	\$2,090,478,853	0.2311
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,255,000	\$1,975,503	\$2,090,478,853	0.0945
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$419,948	\$382,558	\$2,090,478,853	0.0183
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,608,200	\$0	\$527,969,405	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,742,501	\$2,422,852	\$527,969,405	0.4589
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$286,359	\$129,880	\$527,969,405	0.0246

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,341,960	\$1,166,284	\$527,969,405	0.2209
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$997,000	\$902,300	\$527,969,405	0.1709
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$156,574	\$148,359	\$527,969,405	0.0281
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	\$92,214	\$0	\$2,300,151,609	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$1,251,229	\$952,263	\$2,300,151,609	0.0414
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	\$541,250	\$494,533	\$2,300,151,609	0.0215
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	\$325,788	\$0	\$2,106,713,411	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	\$1,502,085	\$899,567	\$2,106,713,411	0.0427
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$446,000	\$415,023	\$2,106,713,411	0.0197
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1	\$0	\$2,106,713,411	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	\$204,767	\$89,582	\$323,401,672	0.0277
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	\$99,615	\$92,816	\$323,401,672	0.0287
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$176,950	\$63,860	\$114,035,258	0.0560
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	\$117,000	\$106,623	\$114,035,258	0.0935
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	\$784,766	\$469,576	\$630,302,923	0.0745
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	\$0	\$29,624	\$630,302,923	0.0047
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$0	\$630,302,923	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	\$75,000	\$0	\$2,090,478,853	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	\$2,417,222	\$1,235,473	\$2,090,478,853	0.0591
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	\$716,000	\$447,362	\$2,090,478,853	0.0214
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$0	\$2,090,478,853	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	\$733,000	\$0	\$8,350,311,527	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$180,111	\$130,326,700	0.1382
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	\$6,790,607	\$0	\$2,631,813,100	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	\$220,650	\$0	\$42,343,500	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	\$25,213	\$0	\$42,343,500	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	\$7,649	\$0	\$42,343,500	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$26,410	\$17,399	\$5,187,500	0.3354
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	\$21,016	\$0	\$5,187,500	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	\$12,835,325	\$7,467,044	\$1,555,634,198	0.4800
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	\$295,200	\$294,015	\$1,555,634,198	0.0189
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	\$1,370,000	\$777,817	\$1,555,634,198	0.0500
33	Henry	1	County	0000	HENRY COUNTY	0181	DEBT PAYMENT	\$686,071	\$735,815	\$1,555,634,198	0.0473
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	\$3,428,526	\$0	\$1,555,634,198	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	\$500,000	\$0	\$1,555,634,198	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	\$962,875	\$354,685	\$1,555,634,198	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	\$483,798	\$399,798	\$1,555,634,198	0.0257
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	\$434,321	\$108,894	\$1,555,634,198	0.0070
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$216,543	\$227,123	\$1,555,634,198	0.0146
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	\$28,250	\$16,176	\$47,299,096	0.0342
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$3,926	\$47,299,096	0.0083
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	\$24,500	\$13,372	\$42,997,726	0.0311
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$4,945	\$42,997,726	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	\$12,000	\$0	\$67,039,675	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	\$13,692	\$5,967	\$67,039,675	0.0089
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,419	\$2,950	\$67,039,675	0.0044
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	\$11,334	\$4,487	\$63,196,747	0.0071
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$17,821	\$63,196,747	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	\$26,227	\$36,802	\$144,320,907	0.0255
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,600	\$0	\$144,320,907	-
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	\$31,500	\$27,712	\$98,618,404	0.0281
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$32,840	\$98,618,404	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	\$600	\$0	\$62,386,477	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	\$17,924	\$13,039	\$62,386,477	0.0209
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,035	\$0	\$62,386,477	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	\$25,000	\$16,695	\$55,282,401	0.0302
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$7,242	\$55,282,401	0.0131
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	\$15,000	\$18,267	\$59,308,501	0.0308

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$474	\$59,308,501	0.0008
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	\$17,500	\$7,317	\$48,454,226	0.0151
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	\$52,260	\$18,498	\$106,926,262	0.0173
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$962	\$106,926,262	0.0009
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	\$24,000	\$15,178	\$104,678,684	0.0145
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	\$214,400	\$148,651	\$563,072,909	0.0264
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$240,500	\$74,889	\$563,072,909	0.0133
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	\$415,000	\$300,357	\$187,254,721	0.1604
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	\$75,000	\$24,775	\$563,072,909	0.0044
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	\$22,000	\$23,209	\$72,754,390	0.0319
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$0	\$72,754,390	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	\$53,000	\$20,950	\$65,674,048	0.0319
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$9,654	\$65,674,048	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$71,169,750	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	\$20,850	\$13,451	\$71,169,750	0.0189
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,200	\$2,491	\$71,169,750	0.0035
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	\$30,000	\$22,917	\$71,169,750	0.0322
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$18,575	\$71,169,750	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	\$1,000	\$0	\$71,169,750	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	\$42,267	\$11,449	\$109,042,426	0.0105
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,959	\$1,963	\$109,042,426	0.0018
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	\$41,600	\$29,544	\$98,810,043	0.0299
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	\$4,744	\$1,418	\$109,042,426	0.0013
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	\$29,843	\$14,744	\$72,275,760	0.0204
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,850	\$7,950	\$72,275,760	0.0110
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	\$21,265	\$14,624	\$53,764,670	0.0272
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,075	\$6,075	\$53,764,670	0.0113
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0061	RAINY DAY	\$13	\$0	\$33,521,361	-
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	\$18,125	\$9,487	\$33,521,361	0.0283
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,800	\$0	\$33,521,361	-
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	FIRE	\$32,333	\$18,648	\$32,150,901	0.0580
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,763	\$4,340	\$32,150,901	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	\$803	\$737	\$33,521,361	0.0022
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	\$41,560	\$8,644	\$146,516,684	0.0059
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$56,700	\$24,908	\$146,516,684	0.0170
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	\$172,000	\$153,696	\$146,516,684	0.1049
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$146,516,684	-
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	\$28,000	\$11,868	\$146,516,684	0.0081
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	\$11,190,065	\$7,792,966	\$375,818,188	2.0736
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	\$503,300	\$0	\$375,818,188	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	\$753,300	\$0	\$375,818,188	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$432,707	\$0	\$375,818,188	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$693,492	\$0	\$375,818,188	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	\$174,600	\$162,729	\$375,818,188	0.0433
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	\$163,584	\$119,886	\$375,818,188	0.0319
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$0	\$375,818,188	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,990	\$167,991	\$375,818,188	0.0447
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	\$371,397	\$193,546	\$375,818,188	0.0515
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	\$0	\$64,355	\$3,195,719	2.0138
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$3,195,719	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$3,195,719	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$518	\$3,195,719	0.0162
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	\$21,507	\$9,386	\$1,370,460	0.6849
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$200	\$0	\$1,370,460	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,400	\$0	\$1,370,460	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$2,247,578	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	\$9,873	\$4,830	\$2,247,578	0.2149
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,705	\$0	\$2,247,578	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,900	\$0	\$2,247,578	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$2,247,578	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$2,528,785	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	\$60,200	\$41,267	\$2,528,785	1.6319
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,528,785	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$0	\$2,528,785	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	\$500	\$0	\$2,528,785	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$2,528,785	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	\$21,000	\$10,282	\$1,786,981	0.5754
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$1,786,981	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,500	\$0	\$1,786,981	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	\$900	\$0	\$5,871,575	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	\$82,865	\$40,079	\$5,871,575	0.6826
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$5,871,575	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$24,100	\$0	\$5,871,575	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$5,871,575	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	\$3,000	\$0	\$45,218,344	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	\$515,636	\$417,998	\$45,218,344	0.9244
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,500	\$0	\$45,218,344	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,451	\$0	\$45,218,344	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	\$46,483	\$26,679	\$45,218,344	0.0590
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	\$78,205	\$0	\$45,218,344	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$45,218,344	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$8,818	\$45,218,344	0.0195
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	\$63,100	\$39,702	\$5,948,715	0.6674
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$5,948,715	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$0	\$5,948,715	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$5,948,715	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	\$727,244	\$304,973	\$45,702,503	0.6673
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$87,000	\$49,999	\$45,702,503	0.1094
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$44,000	\$0	\$45,702,503	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$66,605	\$0	\$45,702,503	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	\$10,000	\$0	\$45,702,503	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$3,062	\$45,702,503	0.0067
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	\$196,512	\$148,218	\$144,320,907	0.1027
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$0	\$45,702,503	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$16,499	\$45,702,503	0.0361
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$4,301,370	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	\$51,300	\$32,234	\$4,301,370	0.7494
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,500	\$0	\$4,301,370	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$18,800	\$0	\$4,301,370	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$714	\$4,301,370	0.0166
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	\$17,233	\$7,369	\$7,839,060	0.0940
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,822	\$0	\$7,839,060	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,396	\$0	\$7,839,060	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	2120	CEMETERY	\$0	\$0	\$7,839,060	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	\$142,000	\$77,531	\$17,137,666	0.4524
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$23,355	\$0	\$17,137,666	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$53,700	\$0	\$17,137,666	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	\$23,000	\$4,627	\$17,137,666	0.0270
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	\$40,000	\$16,454	\$2,393,323	0.6875
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,243	\$0	\$2,393,323	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$17,093	\$0	\$2,393,323	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	\$38,816	\$22,946	\$3,842,928	0.5971
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$3,842,928	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,000	\$0	\$3,842,928	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$984	\$3,842,928	0.0256
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	\$726	\$0	\$7,080,342	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	\$57,705	\$26,063	\$7,080,342	0.3681
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,609	\$0	\$7,080,342	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,092	\$0	\$7,080,342	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$7,080,342	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,474	\$1,508	\$7,080,342	0.0213
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	\$400,000	\$0	\$156,341,522	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	\$4,024,823	\$0	\$156,341,522	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	\$926,000	\$819,230	\$156,341,522	0.5240
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,315,176	\$530,936	\$156,341,522	0.3396
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,253,241	\$616,611	\$156,341,522	0.3944
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$97,000	\$75,513	\$156,341,522	0.0483
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	\$150,000	\$0	\$201,701,912	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	\$5,450,785	\$0	\$201,701,912	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	\$750,042	\$662,187	\$201,701,912	0.3283
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$75,915	\$66,360	\$201,701,912	0.0329
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$547,962	\$489,127	\$201,701,912	0.2425
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	\$605,800	\$513,533	\$201,701,912	0.2546
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$34,578	\$37,315	\$201,701,912	0.0185
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	\$9,127,758	\$0	\$324,001,559	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,133,403	\$953,861	\$324,001,559	0.2944
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$353,722	\$310,393	\$324,001,559	0.0958
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$753,699	\$710,211	\$324,001,559	0.2192
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	\$650,241	\$758,812	\$324,001,559	0.2342
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$37,248	\$34,992	\$324,001,559	0.0108
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$25,572,816	\$0	\$599,628,566	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,653,652	\$2,537,628	\$599,628,566	0.4232
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,111,458	\$2,188,644	\$599,628,566	0.3650
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,578,450	\$2,312,168	\$599,628,566	0.3856
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$429,057	\$375,967	\$599,628,566	0.0627
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	\$8,459,967	\$0	\$205,825,185	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	\$2,236,308	\$1,428,221	\$205,825,185	0.6939
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$875,258	\$580,427	\$205,825,185	0.2820
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	\$992,476	\$596,276	\$205,825,185	0.2897
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	\$200,000	\$131,522	\$205,825,185	0.0639
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$33,521,361	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$33,521,361	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$46,259	\$33,521,361	0.1380
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$21,722	\$33,521,361	0.0648
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$27,990	\$33,521,361	0.0835
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$61,813	\$33,521,361	0.1844
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$13,308	\$33,521,361	0.0397
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$34,614,093	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$157,079	\$34,614,093	0.4538
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$93,181	\$34,614,093	0.2692
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$78,678	\$34,614,093	0.2273
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$12,011	\$34,614,093	0.0347
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	\$100,640	\$64,165	\$45,218,344	0.1419
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	\$124,480	\$87,891	\$144,320,907	0.0609
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	\$25,132	\$18,286	\$72,275,760	0.0253
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$1,293,819,187	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,856,892	\$1,320,989	\$1,293,819,187	0.1021
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$846,000	\$780,173	\$1,293,819,187	0.0603
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$45,000	\$0	\$1,293,819,187	-
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$286,807	\$0	\$1,555,634,198	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	\$907,322	\$491,861	\$1,373,912,457	0.0358
34	Howard	1	County	0000	HOWARD COUNTY	0061	RAINY DAY	\$0	\$0	\$3,468,182,233	-
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	\$21,061,238	\$14,268,102	\$3,468,182,233	0.4114
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	\$816,680	\$1,199,991	\$3,468,182,233	0.0346

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	\$3,546,978	\$0	\$3,468,182,233	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	\$520,000	\$0	\$3,468,182,233	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	\$870,000	\$808,086	\$3,468,182,233	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	\$793,066	\$849,705	\$3,468,182,233	0.0245
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	\$9,316,580	\$3,086,682	\$3,468,182,233	0.0890
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$879,497	\$735,255	\$3,468,182,233	0.0212
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$426,700	\$0	\$1,751,778,023	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,704,810	\$1,627,402	\$1,751,778,023	0.0929
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	\$34,000	\$0	\$1,751,778,023	-
34	Howard	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$154,152,871	-
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$4,500	\$4,470	\$154,152,871	0.0029
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$4,470	\$154,152,871	0.0029
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	\$26,990	\$38,990	\$148,816,455	0.0262
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	\$12,500	\$12,082	\$134,243,360	0.0090
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$3,490	\$134,243,360	0.0026
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	\$57,000	\$53,295	\$134,243,360	0.0397
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$81,331	\$43,977	\$369,558,280	0.0119
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$85,250	\$66,520	\$369,558,280	0.0180
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$104,525	\$69,146	\$142,274,885	0.0486
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$160,000	\$42,398	\$142,274,885	0.0298
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	\$20,365	\$0	\$76,086,346	-
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,450	\$25,032	\$76,086,346	0.0329
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	\$27,500	\$28,098	\$51,088,024	0.0550
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$7,612	\$51,088,024	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	\$2,190	\$0	\$373,411,242	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	\$23,601	\$7,095	\$373,411,242	0.0019
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$32,950	\$39,955	\$373,411,242	0.0107
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	\$33,000	\$30,604	\$106,632,609	0.0287
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$10,505	\$3,473	\$46,926,613	0.0074
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,075	\$4,317	\$46,926,613	0.0092
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$14,289	\$11,872	\$46,926,613	0.0253
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	\$32,800	\$28,146	\$159,920,990	0.0176
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,810	\$28,786	\$159,920,990	0.0180
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	\$29,800	\$25,173	\$112,379,228	0.0224
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	\$19,300	\$3,885	\$64,745,101	0.0060
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,100	\$14,956	\$64,745,101	0.0231
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	\$32,000	\$21,301	\$64,745,101	0.0329
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	\$54,950	\$59,729	\$270,266,497	0.0221
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$54,835	\$6,757	\$270,266,497	0.0025
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	\$102,600	\$107,750	\$84,642,731	0.1273
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,662	\$14,812	\$84,642,731	0.0175
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	\$37,700	\$0	\$270,266,497	-
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$20,000	\$19,994	\$67,092,910	0.0298
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,275	\$67,092,910	0.0019
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$17,043	\$17,847	\$67,092,910	0.0266
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	\$42,897,500	\$39,340,365	\$2,397,048,795	1.6412
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	\$3,889,710	\$407,498	\$2,397,048,795	0.0170
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	\$3,078,352	\$1,296,803	\$2,397,048,795	0.0541
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	\$600,000	\$0	\$2,397,048,795	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$4,930,002	\$1,404,671	\$2,397,048,795	0.0586
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	\$4,179,695	\$4,458,511	\$2,397,048,795	0.1860
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	\$631,220	\$258,881	\$2,397,048,795	0.0108
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	\$551,389	\$318,807	\$2,397,048,795	0.0133
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	\$556,722	\$254,087	\$2,397,048,795	0.0106
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$674,496	\$0	\$2,397,048,795	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	\$262,000	\$0	\$47,541,762	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	\$661,296	\$439,761	\$47,541,762	0.9250
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$75,000	\$0	\$47,541,762	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$205,592	\$42,550	\$47,541,762	0.0895
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$0	\$47,541,762	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$7,226	\$47,541,762	0.0152
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	\$350,389	\$292,830	\$24,998,322	1.1714
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,500	\$0	\$24,998,322	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,906	\$0	\$24,998,322	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$0	\$24,998,322	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,400	\$6,600	\$24,998,322	0.0264
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$8,337,168	\$0	\$270,266,497	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,302,836	\$2,365,643	\$270,266,497	0.8753
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$270,266,497	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$660,253	\$907,555	\$270,266,497	0.3358
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$536,006	\$711,341	\$270,266,497	0.2632
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$108,880	\$93,782	\$270,266,497	0.0347
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	\$200,000	\$0	\$661,807,473	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	\$11,216,400	\$0	\$661,807,473	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,839,076	\$2,439,422	\$661,807,473	0.3686
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$155,212	\$135,671	\$661,807,473	0.0205
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,189,768	\$1,954,317	\$661,807,473	0.2953
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,534,400	\$1,342,146	\$661,807,473	0.2028
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$168,335	\$158,834	\$661,807,473	0.0240
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$273,940,513	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	\$9,316,278	\$0	\$273,940,513	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,802,411	\$2,721,325	\$273,940,513	0.9934
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$93,311	\$90,400	\$273,940,513	0.0330
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$714,869	\$796,071	\$273,940,513	0.2906
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$727,635	\$711,150	\$273,940,513	0.2596
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$83,077	\$138,340	\$273,940,513	0.0505
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	\$819,230	\$0	\$510,389,727	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	\$18,467,482	\$0	\$510,389,727	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,786,302	\$2,271,234	\$510,389,727	0.4450
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$239,244	\$205,177	\$510,389,727	0.0402
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,507,136	\$1,387,750	\$510,389,727	0.2719
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$970,491	\$1,071,308	\$510,389,727	0.2099
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$220,000	\$242,946	\$510,389,727	0.0476
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$1,751,778,023	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0101	GENERAL	\$47,054,304	\$0	\$1,751,778,023	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,877,334	\$6,614,714	\$1,751,778,023	0.3776
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$428,353	\$472,980	\$1,751,778,023	0.0270
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,180,460	\$6,197,791	\$1,751,778,023	0.3538
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,567,563	\$2,921,966	\$1,751,778,023	0.1668
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$524,133	\$639,399	\$1,751,778,023	0.0365
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	\$405,910	\$307,361	\$273,940,513	0.1122
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	\$5,914,032	\$5,056,485	\$3,194,241,720	0.1583
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$3,194,241,720	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$939,590	\$891,323	\$3,468,182,233	0.0257
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$1,753	\$3,181,400	0.0551
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0061	RAINY DAY	\$457,731	\$0	\$1,461,161,702	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	\$12,001,678	\$6,329,752	\$1,461,161,702	0.4332
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	\$205,970	\$144,655	\$1,461,161,702	0.0099
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	\$585,000	\$286,388	\$1,461,161,702	0.0196
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	\$4,207,032	\$0	\$1,461,161,702	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	\$255,149	\$0	\$1,461,161,702	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	\$600,000	\$599,076	\$1,461,161,702	0.0410
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	\$209,756	\$154,883	\$1,461,161,702	0.0106
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	\$0	\$13,150	\$1,461,161,702	0.0009
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	\$6,598	\$0	\$109,993,054	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	\$16,233	\$3,850	\$109,993,054	0.0035

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$0	\$109,993,054	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	\$44,165	\$35,308	\$109,993,054	0.0321
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	\$26,274	\$29,038	\$109,993,054	0.0264
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$107,000	\$36,628	\$109,993,054	0.0333
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	\$14,300	\$10,779	\$109,993,054	0.0098
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	\$29,275	\$6,906	\$59,538,464	0.0116
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,800	\$6,906	\$59,538,464	0.0116
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	\$34,300	\$33,804	\$48,017,267	0.0704
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,000	\$6,098	\$48,017,267	0.0127
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	\$119,922	\$141,487	\$533,912,680	0.0265
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0180	DEBT SERVICE	\$44,448	\$38,740	\$127,433,846	0.0304
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$78,259	\$51,790	\$533,912,680	0.0097
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	\$150,000	\$78,499	\$127,433,846	0.0616
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$37,302	\$31,858	\$127,433,846	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	\$25,000	\$54,993	\$533,912,680	0.0103
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$205,356,731	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$43,261	\$13,964	\$205,356,731	0.0068
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$411	\$205,356,731	0.0002
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	\$31,638	\$24,628	\$154,895,818	0.0159
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$49,567	\$154,895,818	0.0320
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	\$1,000	\$0	\$205,356,731	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	\$9,695	\$4,987	\$63,931,127	0.0078
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,150	\$2,749	\$63,931,127	0.0043
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	\$17,633	\$10,942	\$63,246,446	0.0173
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$4,743	\$63,246,446	0.0075
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	\$17,350	\$2,820	\$70,510,873	0.0040
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$0	\$70,510,873	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	\$20,000	\$18,171	\$69,889,123	0.0260
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$2,000	\$9,505	\$69,889,123	0.0136
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	\$17,225	\$10,629	\$30,807,397	0.0345
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$986	\$30,807,397	0.0032
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	\$8,230	\$6,221	\$30,643,282	0.0203
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$2,000	\$7,385	\$30,643,282	0.0241
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	\$13,499	\$14,518	\$77,225,078	0.0188
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,360	\$4,479	\$77,225,078	0.0058
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	\$19,674	\$12,579	\$63,212,061	0.0199
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	\$17,100	\$8,228	\$100,345,916	0.0082
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$401	\$100,345,916	0.0004
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	\$18,700	\$11,100	\$69,376,683	0.0160
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$20,605	\$69,376,683	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	\$13,125	\$5,541	\$110,828,186	0.0050
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,700	\$0	\$110,828,186	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	\$25,306	\$11,051	\$104,251,025	0.0106
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$11,300	\$10,946	\$104,251,025	0.0105
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	\$5,307	\$0	\$49,615,673	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	\$14,549	\$10,965	\$49,615,673	0.0221
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$2,084	\$49,615,673	0.0042
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	\$36,135	\$29,968	\$49,615,673	0.0604
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,000	\$7,194	\$49,615,673	0.0145
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	\$20,000	\$1,935	\$49,615,673	0.0039
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	\$0	\$8,297	\$49,096,523	0.0169
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$2,897	\$49,096,523	0.0059
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	\$12,931	\$10,036	\$48,955,854	0.0205
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$6,952	\$48,955,854	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	\$200,000	\$0	\$409,129,538	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	\$8,789,111	\$8,020,166	\$409,129,538	1.9603
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	\$174,462	\$116,602	\$409,129,538	0.0285
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	\$970,542	\$0	\$409,129,538	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	\$790,694	\$0	\$409,129,538	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$92,790	\$0	\$409,129,538	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$551,794	\$229,931	\$409,129,538	0.0562
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	\$367,136	\$338,350	\$409,129,538	0.0827
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	\$767,713	\$679,973	\$409,129,538	0.1662
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	\$603,020	\$499,956	\$409,129,538	0.1222
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	\$271,391	\$349,806	\$409,129,538	0.0855
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$44,514	\$0	\$409,129,538	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$84,517	\$92,463	\$409,129,538	0.0226
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	\$35,000	\$0	\$11,521,197	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	\$257,217	\$125,927	\$11,521,197	1.0930
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$11,521,197	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$140,045	\$69,507	\$11,521,197	0.6033
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	\$130,200	\$88,863	\$11,521,197	0.7713
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$11,500	\$1,936	\$11,521,197	0.0168
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	\$8,550	\$5,323	\$11,521,197	0.0462
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$11,521,197	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,000	\$5,323	\$11,521,197	0.0462
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$17,939,474	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	\$0	\$202,644	\$17,939,474	1.1296
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$17,939,474	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$17,939,474	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	\$0	\$8,360	\$17,939,474	0.0466
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$17,939,474	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$4,359	\$17,939,474	0.0243
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	\$193	\$0	\$1,611,215	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	\$12,500	\$5,327	\$1,611,215	0.3306
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$1,611,215	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,000	\$0	\$1,611,215	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$484	\$0	\$1,611,215	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	\$100,000	\$0	\$50,460,913	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	\$471,695	\$123,730	\$50,460,913	0.2452
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$22,302	\$0	\$50,460,913	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$652,300	\$419,986	\$50,460,913	0.8323
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$14,000	\$8,023	\$50,460,913	0.0159
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	\$56,060	\$39,965	\$50,460,913	0.0792
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,138	\$0	\$50,460,913	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0061	RAINY DAY	\$11,000	\$0	\$30,969,233	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	\$623,200	\$208,949	\$30,969,233	0.6747
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$107,395	\$0	\$30,969,233	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$594,700	\$104,707	\$30,969,233	0.3381
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$106,500	\$6,596	\$30,969,233	0.0213
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,909	\$0	\$30,969,233	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$198,586	\$14,153	\$30,969,233	0.0457
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$35,592,206	\$0	\$1,461,161,702	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$5,395,671	\$3,851,622	\$1,461,161,702	0.2636
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$5,347,480	\$4,041,573	\$1,461,161,702	0.2766
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$4,405,000	\$3,657,288	\$1,461,161,702	0.2503
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$710,346	\$629,761	\$1,461,161,702	0.0431
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	\$6,100	\$0	\$59,538,464	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	\$88,000	\$60,908	\$59,538,464	0.1023
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$0	\$59,538,464	-
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	\$103,158	\$66,457	\$50,460,913	0.1317
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	\$152,149	\$96,533	\$100,345,916	0.0962
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	\$840,500	\$0	\$554,502,858	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	\$1,779,669	\$1,163,347	\$554,502,858	0.2098
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$593,372	\$0	\$554,502,858	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$370,560	\$213,330	\$1,461,161,702	0.0146

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	\$0	\$13,333	\$45,043,000	0.0296
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	\$11,780,829	\$5,810,996	\$1,889,754,648	0.3075
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	\$255,000	\$239,999	\$1,889,754,648	0.0127
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	\$278,000	\$255,117	\$1,889,754,648	0.0135
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	\$2,840,673	\$0	\$1,889,754,648	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	\$375,000	\$0	\$1,889,754,648	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	\$350,184	\$377,951	\$1,889,754,648	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	\$538,715	\$294,802	\$1,889,754,648	0.0156
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$2,173,037	\$149,291	\$1,889,754,648	0.0079
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	\$747,840	\$786,138	\$1,889,754,648	0.0416
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$831,539	\$591,493	\$1,889,754,648	0.0313
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	\$31,298	\$26,503	\$205,452,905	0.0129
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,100	\$16,025	\$205,452,905	0.0078
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	\$189	\$1,849	\$205,452,905	0.0009
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	\$34,631	\$20,245	\$43,257,770	0.0468
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,400	\$26,041	\$43,257,770	0.0602
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$52,175	\$37,504	\$43,257,770	0.0867
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$10,000	\$14,405	\$43,257,770	0.0333
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	\$28,420	\$13,709	\$44,508,976	0.0308
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,400	\$4,406	\$44,508,976	0.0099
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	\$22,150	\$10,535	\$52,674,731	0.0200
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,800	\$5,952	\$52,674,731	0.0113
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0061	RAINY DAY	\$500	\$0	\$141,191,099	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	\$40,779	\$24,991	\$141,191,099	0.0177
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,300	\$0	\$141,191,099	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$125,000	\$30,272	\$864,915,200	0.0035
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$99,000	\$114,169	\$864,915,200	0.0132
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	\$20,617	\$15,953	\$59,747,528	0.0267
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,800	\$5,616	\$59,747,528	0.0094
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	\$29,797	\$19,330	\$35,273,233	0.0548
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$2,998	\$35,273,233	0.0085
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$205,406,698	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	\$40,280	\$21,157	\$205,406,698	0.0103
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,609	\$2,465	\$205,406,698	0.0012
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	\$11,700	\$4,525	\$15,445,029	0.0293
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$3,969	\$15,445,029	0.0257
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	\$52,900	\$12,888	\$135,664,437	0.0095
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$6,376	\$135,664,437	0.0047
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	\$0	\$0	\$135,664,437	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$135,664,437	-
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$15,400	\$10,950	\$86,217,042	0.0127
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,450	\$2,931	\$86,217,042	0.0034
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	\$12,438,599	\$7,486,201	\$792,022,913	0.9452
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	\$1,203,925	\$972,604	\$792,022,913	0.1228
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	\$610,290	\$0	\$792,022,913	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	\$485,876	\$0	\$792,022,913	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	\$84,000	\$0	\$792,022,913	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,021,064	\$464,917	\$792,022,913	0.0587
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$75,000	\$19,801	\$792,022,913	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	\$990,564	\$813,408	\$792,022,913	0.1027
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$0	\$792,022,913	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$383,500	\$372,251	\$792,022,913	0.0470
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	\$868,100	\$549,574	\$69,734,082	0.7881
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	\$36,907	\$32,775	\$69,734,082	0.0470
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	\$24,196	\$21,966	\$69,734,082	0.0315
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$69,734,082	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$235,700	\$68,688	\$69,734,082	0.0985
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	\$154,400	\$15,272	\$69,734,082	0.0219

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	\$57,700	\$0	\$69,734,082	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$69,734,082	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$31,868	\$69,734,082	0.0457
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	\$8,038	\$0	\$60,742,685	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	\$527,133	\$252,143	\$60,742,685	0.4151
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,796	\$0	\$60,742,685	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$80,000	\$0	\$60,742,685	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$60,742,685	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,432	\$9,780	\$60,742,685	0.0161
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	\$88,000	\$61,477	\$7,981,961	0.7702
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$7,981,961	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$19,500	\$0	\$7,981,961	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	\$4,500	\$4,997	\$7,981,961	0.0626
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$7,981,961	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$1,461	\$7,981,961	0.0183
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$25,000	\$0	\$43,257,770	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$1,712,683	\$0	\$43,257,770	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$451,671	\$389,450	\$43,257,770	0.9003
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$34,914	\$32,746	\$43,257,770	0.0757
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$247,980	\$190,853	\$43,257,770	0.4412
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$94,732	\$97,806	\$43,257,770	0.2261
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$7,109	\$7,657	\$43,257,770	0.0177
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$2,600,000	\$0	\$1,297,730,039	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$32,021,772	\$0	\$1,297,730,039	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,368,298	\$3,862,045	\$1,297,730,039	0.2976
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$305,941	\$276,416	\$1,297,730,039	0.0213
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,495,634	\$3,703,722	\$1,297,730,039	0.2854
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,686,754	\$1,497,580	\$1,297,730,039	0.1154
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$376,739	\$377,639	\$1,297,730,039	0.0291
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$483,935	\$0	\$413,102,402	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	\$10,861,021	\$0	\$413,102,402	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,361,499	\$1,152,556	\$413,102,402	0.2790
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,534,356	\$1,376,457	\$413,102,402	0.3332
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,040,053	\$883,213	\$413,102,402	0.2138
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$288,000	\$269,756	\$413,102,402	0.0653
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	\$3,240,812	\$0	\$135,664,437	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$662,000	\$604,928	\$135,664,437	0.4459
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$201,092	\$184,097	\$135,664,437	0.1357
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$546,624	\$282,725	\$135,664,437	0.2084
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$361,568	\$273,093	\$135,664,437	0.2013
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$51,788	\$0	\$135,664,437	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	\$12,075	\$0	\$302,636,612	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	\$512,906	\$291,742	\$302,636,612	0.0964
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$27,000	\$0	\$302,636,612	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$2,282,007	\$1,360,160	\$1,587,118,036	0.0857
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$126,104	\$154,929	\$135,664,437	0.1142
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$0	\$45,176	\$135,664,437	0.0333
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	\$36,557	\$0	\$792,022,913	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$776,582	\$0	\$792,022,913	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$308,385	\$0	\$1,889,754,648	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	0061	RAINY DAY	\$0	\$0	\$35,273,233	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$93,600	\$53,933	\$35,273,233	0.1529
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	\$1,250	\$0	\$44,508,976	-
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$42,750	\$26,438	\$44,508,976	0.0594
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	\$15,660	\$16,379	\$44,508,976	0.0368
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$25,000	\$11,928	\$44,508,976	0.0268
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$149,400	\$115,259	\$205,452,905	0.0561
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$80,000	\$63,485	\$205,452,905	0.0309



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$39,200	\$24,336	\$52,674,731	0.0462
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$15,000	\$14,117	\$52,674,731	0.0268
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$82,615	\$45,338	\$152,652,778	0.0297
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$47,364	\$44,422	\$152,652,778	0.0291
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$82,550	\$50,529	\$75,192,557	0.0672
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	\$72,623	\$60,906	\$75,192,557	0.0810
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$25,000	\$21,430	\$75,192,557	0.0285
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	\$7,500	\$0	\$141,191,099	-
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$90,500	\$54,641	\$141,191,099	0.0387
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$39,000	\$41,934	\$141,191,099	0.0297
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	\$40,000	\$0	\$211,662,749	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	\$143,500	\$83,183	\$211,662,749	0.0393
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	\$124,000	\$61,171	\$211,662,749	0.0289
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	\$12,764,307	\$3,969,422	\$2,460,894,147	0.1613
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	\$194,292	\$118,123	\$2,460,894,147	0.0048
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	\$4,307,421	\$0	\$2,460,894,147	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	\$750,000	\$0	\$2,460,894,147	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	\$1,000,000	\$241,168	\$2,460,894,147	0.0098
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	\$316,076	\$199,332	\$2,460,894,147	0.0081
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$650,820	\$593,075	\$2,460,894,147	0.0241
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	\$1,073,810	\$925,296	\$2,460,894,147	0.0376
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,010,700	\$487,257	\$2,460,894,147	0.0198
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	\$13,931	\$4,754	\$115,944,465	0.0041
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$115,944,465	-
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	\$9,680	\$13,681	\$115,944,465	0.0118
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$215,733,664	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	\$80,890	\$22,436	\$215,733,664	0.0104
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$38,000	\$19,847	\$215,733,664	0.0092
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	\$115,600	\$23,481	\$159,736,300	0.0147
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$36,000	\$22,203	\$159,736,300	0.0139
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$148,000	\$0	\$215,733,664	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$70,846,667	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	\$51,720	\$15,445	\$70,846,667	0.0218
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$37,150	\$10,981	\$70,846,667	0.0155
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	\$12,000	\$13,319	\$70,846,667	0.0188
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$47,843,463	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	\$20,965	\$12,631	\$47,843,463	0.0264
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,200	\$0	\$47,843,463	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	\$6,000	\$5,311	\$47,843,463	0.0111
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	\$17,525	\$8,123	\$56,409,915	0.0144
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,750	\$0	\$56,409,915	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	\$9,920	\$12,241	\$56,409,915	0.0217
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$485,079,842	-
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	\$237,300	\$13,582	\$485,079,842	0.0028
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,500	\$15,523	\$485,079,842	0.0032
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	\$75,000	\$15,037	\$485,079,842	0.0031
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$150,000	\$160,076	\$485,079,842	0.0330
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	\$86,970	\$25,746	\$468,105,724	0.0055
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$28,900	\$936	\$468,105,724	0.0002
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	\$190,000	\$111,409	\$468,105,724	0.0238
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$150,000	\$152,134	\$468,105,724	0.0325
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$580,000	\$5,149	\$468,105,724	0.0011
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	\$63,919	\$0	\$362,425,921	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	\$54,993	\$15,947	\$362,425,921	0.0044
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,500	\$24,283	\$362,425,921	0.0067
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	\$97,000	\$38,236	\$132,304,544	0.0289
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$15,083	\$132,304,544	0.0114
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	\$11,900	\$9,429	\$32,855,237	0.0287

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$4,468	\$32,855,237	0.0136
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	\$3,400	\$4,140	\$32,855,237	0.0126
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$84,051,855	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	\$23,228	\$0	\$84,051,855	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,106	\$0	\$84,051,855	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	\$14,240	\$0	\$73,290,438	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$149,946,962	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$14,000	\$8,247	\$149,946,962	0.0055
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$149,946,962	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$6,241	\$6,298	\$149,946,962	0.0042
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$149,946,962	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$185,443,684	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	\$47,700	\$20,955	\$185,443,684	0.0113
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$0	\$185,443,684	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	\$44,900	\$21,697	\$185,443,684	0.0117
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$45,000	\$56,375	\$185,443,684	0.0304
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$186,206,748	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	\$91,700	\$11,545	\$186,206,748	0.0062
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,350	\$18,807	\$186,206,748	0.0101
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	\$61,000	\$12,295	\$161,774,611	0.0076
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$425,000	\$48,694	\$161,774,611	0.0301
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$240,882,794	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	\$3,495,397	\$1,157,442	\$240,882,794	0.4805
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	\$110,125	\$75,396	\$240,882,794	0.0313
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	\$29,132	\$0	\$240,882,794	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$437,620	\$145,975	\$240,882,794	0.0606
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,881	\$0	\$240,882,794	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$163,307	\$119,237	\$240,882,794	0.0495
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$16,528	\$3,131	\$240,882,794	0.0013
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	\$165,120	\$0	\$164,373,885	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	\$1,665,628	\$748,723	\$164,373,885	0.4555
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$162,100	\$154,018	\$164,373,885	0.0937
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$23,410	\$0	\$164,373,885	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$152,960	\$0	\$164,373,885	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,983	\$0	\$164,373,885	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$86,146	\$43,395	\$164,373,885	0.0264
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	\$2,700	\$0	\$55,997,364	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	\$590,685	\$177,792	\$55,997,364	0.3175
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,600	\$0	\$55,997,364	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$123,120	\$27,215	\$55,997,364	0.0486
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	\$114,365	\$91,780	\$55,997,364	0.1639
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,600	\$0	\$55,997,364	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,030	\$11,871	\$55,997,364	0.0212
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	\$35,000	\$0	\$24,432,137	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	\$258,553	\$78,720	\$24,432,137	0.3222
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$24,432,137	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$52,008	\$18,300	\$24,432,137	0.0749
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	\$4,593	\$5,082	\$24,432,137	0.0208
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	\$7,000	\$5,961	\$24,432,137	0.0244
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$24,432,137	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$11,581	\$24,432,137	0.0474
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	\$1,400,000	\$0	\$1,402,448,800	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	\$24,757,000	\$0	\$1,402,448,800	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	\$357,901	\$192,135	\$1,402,448,800	0.0137
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$6,908,600	\$5,527,051	\$1,402,448,800	0.3941
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,736,829	\$4,262,042	\$1,402,448,800	0.3039
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,944,485	\$1,267,814	\$1,402,448,800	0.0904
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$528,591	\$342,198	\$1,402,448,800	0.0244

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$10,837,720	\$0	\$771,865,016	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,194,792	\$1,960,537	\$771,865,016	0.2540
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,207,392	\$1,850,160	\$771,865,016	0.2397
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$773,724	\$629,842	\$771,865,016	0.0816
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$200,000	\$165,951	\$771,865,016	0.0215
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$70,846,667	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$70,846,667	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$147,149	\$70,846,667	0.2077
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$144,456	\$70,846,667	0.2039
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$77,294	\$70,846,667	0.1091
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$33,865	\$70,846,667	0.0478
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$215,733,664	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$215,733,664	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$682,150	\$215,733,664	0.3162
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$497,050	\$215,733,664	0.2304
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$225,442	\$215,733,664	0.1045
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$76,154	\$215,733,664	0.0353
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	\$24,700	\$0	\$215,733,664	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	\$172,545	\$77,233	\$215,733,664	0.0358
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$56,195	\$0	\$2,245,160,483	-
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	\$2,662,539	\$1,189,935	\$2,245,160,483	0.0530
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$327,469	\$246,968	\$2,245,160,483	0.0110
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	\$0	\$0	\$2,460,894,147	-
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$247,657	\$209,176	\$2,460,894,147	0.0085
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	\$16,200	\$81,210	\$2,460,894,147	0.0033
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$622,150	\$0	\$2,460,894,147	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	\$222,500	\$34,735	\$771,881,700	0.0045
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	\$250,000	\$0	\$955,317,373	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	\$7,376,322	\$4,081,116	\$955,317,373	0.4272
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	\$58,371	\$13,374	\$955,317,373	0.0014
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$798,000	\$764,254	\$955,317,373	0.0800
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	\$2,947,039	\$0	\$955,317,373	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	\$200,000	\$0	\$955,317,373	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	\$570,000	\$286,595	\$955,317,373	0.0300
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	\$275,095	\$175,778	\$955,317,373	0.0184
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,251,842	\$453,776	\$955,317,373	0.0475
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$400,000	\$318,121	\$955,317,373	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	\$0	\$5,178	\$66,379,154	0.0078
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$14,803	\$66,379,154	0.0223
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	\$0	\$13,174	\$62,732,762	0.0210
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$69,913,198	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	\$13,513	\$6,642	\$69,913,198	0.0095
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$489	\$69,913,198	0.0007
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	\$16,500	\$13,353	\$69,913,198	0.0191
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$51,135,388	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$28,150	\$11,505	\$51,135,388	0.0225
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,700	\$4,500	\$51,135,388	0.0088
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$15,100	\$7,517	\$51,135,388	0.0147
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	\$9,640	\$5,267	\$56,033,044	0.0094
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,800	\$448	\$56,033,044	0.0008
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	\$25,000	\$10,702	\$56,033,044	0.0191
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	\$9,690	\$3,158	\$35,884,651	0.0088
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,500	\$1,974	\$35,884,651	0.0055
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	\$7,500	\$5,419	\$35,884,651	0.0151
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	\$12,990	\$3,970	\$45,112,363	0.0088
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,550	\$3,474	\$45,112,363	0.0077
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	\$5,150	\$4,146	\$41,883,796	0.0099
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$9,000	\$7,581	\$41,883,796	0.0181

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	\$11,999	\$9,417	\$72,999,101	0.0129
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$4,964	\$72,999,101	0.0068
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	\$9,200	\$7,008	\$72,999,101	0.0096
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	\$58,694	\$18,986	\$45,860,036	0.0414
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,550	\$7,338	\$45,860,036	0.0160
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	\$16,400	\$8,126	\$38,330,529	0.0212
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	\$14,500	\$7,980	\$45,860,036	0.0174
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	\$16,980	\$14,010	\$48,816,649	0.0287
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$48,816,649	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	\$11,101	\$12,790	\$48,816,649	0.0262
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	\$741	\$0	\$117,995,376	-
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$121,500	\$36,815	\$117,995,376	0.0312
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	\$46,712	\$12,148	\$51,255,651	0.0237
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	\$3,000	\$0	\$117,995,376	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	\$12,525	\$11,814	\$49,021,077	0.0241
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$0	\$49,021,077	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	\$15,334	\$7,549	\$49,021,077	0.0154
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	\$14,000	\$0	\$296,167,336	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	\$80,380	\$0	\$296,167,336	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$111,630	\$73,153	\$296,167,336	0.0247
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	\$58,000	\$51,471	\$83,017,584	0.0620
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	\$110,462	\$0	\$213,149,752	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	\$3,526,328	\$1,955,649	\$213,149,752	0.9175
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	\$137,900	\$0	\$213,149,752	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	\$85,250	\$0	\$213,149,752	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	\$25,327	\$0	\$213,149,752	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,096,141	\$763,929	\$213,149,752	0.3584
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	\$265,200	\$99,541	\$213,149,752	0.0467
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	\$125,846	\$118,298	\$213,149,752	0.0555
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	\$216,300	\$104,657	\$213,149,752	0.0491
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,804	\$0	\$213,149,752	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	\$167,294	\$106,575	\$213,149,752	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$235,496	\$102,951	\$213,149,752	0.0483
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	\$1,253,940	\$865,919	\$52,324,522	1.6549
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	\$23,200	\$0	\$52,324,522	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	\$11,000	\$0	\$52,324,522	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$251,604	\$87,330	\$52,324,522	0.1669
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	\$11,330	\$0	\$52,324,522	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$0	\$52,324,522	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	\$6,000	\$0	\$3,646,392	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	\$30,000	\$19,508	\$3,646,392	0.5350
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$3,646,392	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,702	\$2,498	\$3,646,392	0.0685
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	\$1,000	\$0	\$3,646,392	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$3,646,392	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	\$3,500	\$0	\$7,529,507	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	\$127,888	\$70,732	\$7,529,507	0.9394
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$7,529,507	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$34,334	\$0	\$7,529,507	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,200	\$0	\$7,529,507	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	\$3,500	\$0	\$14,415,203	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	\$326,210	\$214,239	\$14,415,203	1.4862
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$14,415,203	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$45,650	\$995	\$14,415,203	0.0069
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	\$10,071	\$995	\$14,415,203	0.0069
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$14,415,203	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$14,500	\$14,026	\$14,415,203	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	\$9,728	\$5,521	\$3,228,567	0.1710

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,257	\$0	\$3,228,567	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$0	\$3,228,567	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$800	\$0	\$3,228,567	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	\$25,061,730	\$0	\$955,317,373	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,964,675	\$3,569,066	\$955,317,373	0.3736
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$895,363	\$852,143	\$955,317,373	0.0892
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,013,525	\$2,750,359	\$955,317,373	0.2879
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,492,000	\$2,314,734	\$955,317,373	0.2423
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$17,319	\$0	\$955,317,373	-
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	\$190,283	\$118,410	\$52,324,522	0.2263
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$24,850	\$16,601	\$45,860,036	0.0362
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$20,000	\$0	\$857,132,815	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	\$936,276	\$608,564	\$857,132,815	0.0710
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$857,132,815	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$311,200	\$0	\$955,317,373	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	\$100,000	\$0	\$1,293,052,823	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	\$7,604,721	\$6,483,367	\$1,293,052,823	0.5014
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	\$163,510	\$99,565	\$1,293,052,823	0.0077
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	\$160,000	\$106,030	\$1,293,052,823	0.0082
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	\$100,000	\$258,611	\$1,293,052,823	0.0200
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	\$1,943,378	\$0	\$1,293,052,823	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	\$270,000	\$0	\$1,293,052,823	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	\$978,566	\$748,678	\$1,293,052,823	0.0579
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	\$618,914	\$376,278	\$1,293,052,823	0.0291
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	\$156,800	\$121,547	\$1,293,052,823	0.0094
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	\$20,800	\$18,103	\$1,293,052,823	0.0014
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$369,558	\$420,242	\$1,293,052,823	0.0325
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	\$16,200	\$12,397	\$53,436,793	0.0232
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,500	\$9,512	\$53,436,793	0.0178
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	\$9,347	\$8,924	\$53,436,793	0.0167
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	\$39,250	\$29,946	\$133,092,262	0.0225
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$37,850	\$24,888	\$133,092,262	0.0187
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	\$28,150	\$24,499	\$70,198,549	0.0349
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	\$0	\$19,918	\$51,202,629	0.0389
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$3,891	\$51,202,629	0.0076
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	\$0	\$8,815	\$46,154,109	0.0191
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	\$77,257	\$82,647	\$826,468,233	0.0100
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$139,000	\$109,094	\$826,468,233	0.0132
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	\$116,000	\$110,323	\$233,240,215	0.0473
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	\$11,148	\$5,762	\$31,659,624	0.0182
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$4,971	\$31,659,624	0.0157
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	\$9,828	\$9,717	\$30,748,502	0.0316
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	\$13,460	\$9,541	\$15,797,160	0.0604
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$3,491	\$15,797,160	0.0221
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	\$4,500	\$4,629	\$15,797,160	0.0293
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	\$19,525	\$17,961	\$52,059,619	0.0345
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,430	\$4,425	\$52,059,619	0.0085
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	\$14,200	\$12,130	\$52,059,619	0.0233
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$17,000	\$17,076	\$52,059,619	0.0328
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	\$30,000	\$17,996	\$53,720,173	0.0335
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$1,988	\$53,720,173	0.0037
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	\$15,000	\$10,475	\$53,720,173	0.0195
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	\$4,000	\$4,996	\$53,720,173	0.0093
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	\$21,621	\$19,071	\$42,568,852	0.0448
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,871	\$1,958	\$42,568,852	0.0046
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	\$13,343	\$9,663	\$42,568,852	0.0227
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	\$17,600	\$9,980	\$33,047,478	0.0302
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,100	\$1,983	\$33,047,478	0.0060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	\$17,900	\$11,236	\$33,047,478	0.0340
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$4,539	\$4,825	\$33,047,478	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0061	RAINY DAY	\$310,000	\$0	\$593,228,018	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	\$5,912,220	\$5,481,427	\$593,228,018	0.9240
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	\$431,837	\$0	\$593,228,018	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$593,228,018	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$457,800	\$0	\$593,228,018	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	\$1,324,100	\$734,416	\$593,228,018	0.1238
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	\$157,235	\$150,087	\$593,228,018	0.0253
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$63,000	\$0	\$593,228,018	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$275,000	\$203,477	\$593,228,018	0.0343
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	\$13,695	\$2,935	\$911,122	0.3221
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$911,122	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,000	\$0	\$911,122	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	\$19,027	\$11,970	\$5,048,520	0.2371
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$5,048,520	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$6,300	\$0	\$5,048,520	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	\$333,905	\$224,090	\$62,893,713	0.3563
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$24,965	\$0	\$62,893,713	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$151,643	\$0	\$62,893,713	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	\$44,294	\$0	\$62,893,713	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	\$8,878	\$0	\$62,893,713	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,506	\$0	\$62,893,713	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$44,439	\$31,258	\$62,893,713	0.0497
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	\$19,501,607	\$0	\$1,021,133,291	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,068,453	\$2,286,317	\$1,021,133,291	0.2239
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,000,000	\$3,032,766	\$1,021,133,291	0.2970
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,460,257	\$1,781,878	\$1,021,133,291	0.1745
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$460,000	\$430,918	\$1,021,133,291	0.0422
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	\$500,000	\$0	\$271,919,532	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	\$9,963,765	\$0	\$271,919,532	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	\$649,192	\$636,020	\$271,919,532	0.2339
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	\$155,211	\$143,574	\$271,919,532	0.0528
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	\$971,286	\$928,333	\$271,919,532	0.3414
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	\$1,352,600	\$1,148,044	\$271,919,532	0.4222
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	\$216,837	\$185,177	\$271,919,532	0.0681
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,497,668	\$1,215,470	\$1,293,052,823	0.0940
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$175,855	\$1,293,052,823	0.0136
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$70	\$754,300	0.0093
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	\$7,719,782	\$3,697,251	\$858,029,876	0.4309
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	\$154,238	\$137,285	\$858,029,876	0.0160
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	\$80,000	\$85,803	\$858,029,876	0.0100
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	\$2,371,846	\$0	\$858,029,876	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	\$270,000	\$0	\$858,029,876	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	\$736,045	\$386,113	\$858,029,876	0.0450
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	\$271,637	\$181,044	\$858,029,876	0.0211
40	Jennings	1	County	0000	JENNINGS COUNTY	2380	CAPITAL IMPROVEMENT BOND	\$492,118	\$209,359	\$858,029,876	0.0244
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	\$51,177	\$42,776	\$638,440,844	0.0067
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	\$14,271	\$1,174	\$30,092,977	0.0039
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,852	\$10,442	\$30,092,977	0.0347
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	\$8,000	\$8,486	\$30,092,977	0.0282
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	\$17,250	\$15,062	\$33,104,154	0.0455
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,950	\$3,079	\$33,104,154	0.0093
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	\$11,600	\$6,753	\$33,104,154	0.0204
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$3,906	\$33,104,154	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$44,275	\$36,483	\$280,640,817	0.0130
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$67,500	\$33,958	\$280,640,817	0.0121
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	\$6,000	\$2,808	\$61,051,785	0.0046

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,000	\$15,629	\$61,051,785	0.0256
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	\$17,450	\$10,429	\$49,191,346	0.0212
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,017	\$2,951	\$49,191,346	0.0060
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	\$6,600	\$3,345	\$49,191,346	0.0068
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	\$50,873	\$16,046	\$145,871,286	0.0110
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0181	DEBT PAYMENT	\$0	\$0	\$145,871,286	-
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,278	\$11,961	\$145,871,286	0.0082
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	\$32,000	\$27,424	\$145,871,286	0.0188
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$22,464	\$145,871,286	0.0154
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	\$3,430	\$7,439	\$145,871,286	0.0051
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	\$15,700	\$8,019	\$41,983,077	0.0191
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$4,996	\$41,983,077	0.0119
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	\$9,200	\$3,695	\$41,983,077	0.0088
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	\$16,500	\$12,490	\$42,922,340	0.0291
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$3,992	\$42,922,340	0.0093
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	\$7,000	\$4,464	\$42,922,340	0.0104
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	\$12,000	\$5,562	\$29,901,516	0.0186
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,250	\$1,974	\$29,901,516	0.0066
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	\$9,000	\$11,871	\$29,901,516	0.0397
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	\$25,940	\$13,822	\$42,660,948	0.0324
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,750	\$5,077	\$42,660,948	0.0119
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	\$6,500	\$5,205	\$42,660,948	0.0122
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,500	\$8,618	\$42,660,948	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	\$9,365	\$3,061	\$90,026,526	0.0034
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$5,312	\$90,026,526	0.0059
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	\$14,500	\$8,012	\$90,026,526	0.0089
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$23,000	\$29,259	\$90,026,526	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	\$17,850	\$10,172	\$71,634,889	0.0142
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0182	BOND #2	\$11,018	\$17,195	\$66,132,749	0.0260
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$27,750	\$12,966	\$71,634,889	0.0181
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	\$16,000	\$14,748	\$66,132,749	0.0223
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$17,062	\$66,132,749	0.0258
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	\$3,245,753	\$2,114,862	\$219,589,032	0.9631
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	\$60,000	\$0	\$219,589,032	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	\$82,256	\$35,573	\$219,589,032	0.0162
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	\$62,424	\$0	\$219,589,032	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$574,117	\$324,772	\$219,589,032	0.1479
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	\$183,675	\$175,671	\$219,589,032	0.0800
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	\$192,850	\$0	\$219,589,032	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	\$29,750	\$29,864	\$219,589,032	0.0136
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$219,589,032	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$124,656	\$100,133	\$219,589,032	0.0456
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$2,355,500	\$0	\$219,589,032	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	\$72,605	\$26,773	\$5,502,140	0.4866
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,058	\$0	\$5,502,140	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$13,023	\$0	\$5,502,140	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$864	\$0	\$5,502,140	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$858,029,876	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	\$31,431,731	\$0	\$858,029,876	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,320,302	\$2,969,641	\$858,029,876	0.3461
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$389,204	\$355,224	\$858,029,876	0.0414
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,915,418	\$3,114,648	\$858,029,876	0.3630
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,082,572	\$3,600,293	\$858,029,876	0.4196
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$156,386	\$167,316	\$858,029,876	0.0195
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	\$931,870	\$476,207	\$858,029,876	0.0555
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$116,692	\$858,029,876	0.0136
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	\$29,434,365	\$13,895,852	\$6,304,833,065	0.2204
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	\$769,787	\$895,286	\$6,304,833,065	0.0142

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	\$764,352	\$504,387	\$6,304,833,065	0.0080
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	\$1,024,322	\$1,021,383	\$6,304,833,065	0.0162
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	\$489,232	\$498,082	\$6,304,833,065	0.0079
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	\$3,877,752	\$0	\$6,304,833,065	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	\$782,311	\$0	\$6,304,833,065	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	\$567,556	\$516,996	\$6,304,833,065	0.0082
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	\$831,914	\$334,156	\$6,304,833,065	0.0053
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,587,705	\$1,948,193	\$6,304,833,065	0.0309
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	\$79,070	\$42,897	\$160,065,061	0.0268
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$52,600	\$23,049	\$160,065,061	0.0144
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	\$6,000	\$4,648	\$25,125,399	0.0185
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	\$4,154	\$0	\$181,264,475	-
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	\$17,150	\$9,788	\$181,264,475	0.0054
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,800	\$11,057	\$181,264,475	0.0061
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$111,650	\$41,554	\$814,782,956	0.0051
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$199,450	\$124,662	\$814,782,956	0.0153
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	\$65,000	\$30,602	\$60,240,802	0.0508
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	\$13,776	\$2,485	\$225,864,493	0.0011
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$10,164	\$225,864,493	0.0045
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0061	RAINY DAY	\$4,700	\$0	\$0	-
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	\$29,123	\$10,959	\$296,193,348	0.0037
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,877	\$12,736	\$296,193,348	0.0043
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	\$56,446	\$17,791	\$179,710,045	0.0099
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,460	\$11,142	\$179,710,045	0.0062
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	\$40,000	\$0	\$1,882,509,555	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	\$132,188	\$43,298	\$1,882,509,555	0.0023
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$49,859	\$47,063	\$1,882,509,555	0.0025
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	\$30,600	\$32,490	\$18,355,722	0.1770
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	\$0	\$0	\$163,803,490	-
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$163,803,490	-
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	\$119,530	\$74,420	\$2,400,639,642	0.0031
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$55,100	\$69,619	\$2,400,639,642	0.0029
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	\$500,000	\$0	\$882,238,529	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	\$15,149,512	\$8,759,746	\$882,238,529	0.9929
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	\$248,743	\$220,560	\$882,238,529	0.0250
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	\$504,842	\$0	\$882,238,529	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	\$254,232	\$0	\$882,238,529	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	\$345,000	\$0	\$882,238,529	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,209,515	\$764,901	\$882,238,529	0.0867
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	\$1,699,034	\$1,801,531	\$882,238,529	0.2042
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	\$304,226	\$271,729	\$882,238,529	0.0308
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$0	\$882,238,529	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$382,892	\$882,238,529	0.0434
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	\$200,000	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	\$14,046,145	\$5,412,383	\$2,213,653,604	0.2445
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	\$727,727	\$858,898	\$2,213,653,604	0.0388
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	\$385,044	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	\$505,000	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,949,975	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	\$6,084,263	\$4,418,275	\$1,740,163,558	0.2539
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	\$156,727	\$92,229	\$1,740,163,558	0.0053
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	\$1,970,752	\$1,325,979	\$2,213,653,604	0.0599
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	\$144,868	\$132,819	\$2,213,653,604	0.0060
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	\$1,118,217	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$120,000	\$0	\$2,213,653,604	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	\$728,975	\$703,942	\$2,213,653,604	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,031,309	\$1,106,827	\$2,213,653,604	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	\$2,142,743	\$805,108	\$299,742,329	0.2686



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$100,146	\$0	\$299,742,329	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$778,904	\$621,965	\$299,742,329	0.2075
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	\$276,250	\$333,913	\$299,742,329	0.1114
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$299,742,329	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$284,000	\$147,173	\$299,742,329	0.0491
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0061	RAINY DAY	\$635,533	\$0	\$80,381,132	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	\$3,446,244	\$1,405,705	\$80,381,132	1.7488
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$134,205	\$0	\$80,381,132	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$621,010	\$263,650	\$80,381,132	0.3280
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	\$374,025	\$263,650	\$80,381,132	0.3280
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$31,864	\$0	\$80,381,132	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$20,738	\$80,381,132	0.0258
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	\$130,000	\$0	\$108,584,261	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	\$1,667,444	\$746,082	\$108,584,261	0.6871
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$99,760	\$0	\$108,584,261	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$442,422	\$0	\$108,584,261	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$25,300	\$108,584,261	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$54,292	\$108,584,261	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	\$15,000	\$0	\$54,557,251	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	\$478,007	\$207,809	\$54,557,251	0.3809
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$26,215	\$0	\$54,557,251	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$168,815	\$61,977	\$54,557,251	0.1136
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	\$9,889	\$6,983	\$54,557,251	0.0128
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,333	\$0	\$54,557,251	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$27,279	\$54,557,251	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$40,910,414	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	\$580,107	\$264,813	\$40,910,414	0.6473
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$45,000	\$37,310	\$40,910,414	0.0912
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	\$28,050	\$0	\$40,910,414	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$78,508	\$0	\$40,910,414	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$40,910,414	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,600	\$16,569	\$40,910,414	0.0405
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$136,593,703	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	\$798,831	\$524,793	\$136,593,703	0.3842
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$80,000	\$0	\$136,593,703	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$325,371	\$0	\$136,593,703	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	\$10,578	\$0	\$136,593,703	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,000	\$0	\$136,593,703	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$201,853	\$68,297	\$136,593,703	0.0500
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$416,000	\$0	\$1,203,569,598	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	\$43,136,129	\$0	\$1,203,569,598	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$14,175,372	\$14,326,089	\$1,203,569,598	1.1903
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$221,154	\$72,214	\$1,203,569,598	0.0060
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$4,878,963	\$3,531,273	\$1,203,569,598	0.2934
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$3,767,908	\$3,528,866	\$1,203,569,598	0.2932
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$770,152	\$729,363	\$1,203,569,598	0.0606
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	\$49,990,000	\$0	\$2,368,090,164	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$14,370,000	\$13,344,188	\$2,368,090,164	0.5635
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$6,900,000	\$6,116,777	\$2,368,090,164	0.2583
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$3,900,000	\$3,303,486	\$2,368,090,164	0.1395
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$1,000,000	\$883,298	\$2,368,090,164	0.0373
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$62,931	\$0	\$160,065,061	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$7,025,271	\$0	\$160,065,061	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,084,525	\$844,983	\$160,065,061	0.5279
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$192,922	\$198,161	\$160,065,061	0.1238
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$435,296	\$461,308	\$160,065,061	0.2882
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$167,752	\$175,431	\$160,065,061	0.1096
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$65,572	\$0	\$160,065,061	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$33,079,519	\$0	\$1,274,779,794	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$14,949,218	\$13,461,675	\$1,274,779,794	1.0560
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,464,106	\$3,359,045	\$1,274,779,794	0.2635
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,193,577	\$2,020,526	\$1,274,779,794	0.1585
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$692,301	\$562,178	\$1,274,779,794	0.0441
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$2,151,429	\$0	\$892,753,910	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$26,226,307	\$0	\$892,753,910	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,879,227	\$2,719,328	\$892,753,910	0.3046
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,684,690	\$2,767,537	\$892,753,910	0.3100
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,879,750	\$1,449,832	\$892,753,910	0.1624
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$300,000	\$331,212	\$892,753,910	0.0371
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	\$1,050,000	\$0	\$405,574,538	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	\$13,016,264	\$0	\$405,574,538	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	\$2,397,436	\$1,534,288	\$405,574,538	0.3783
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	\$201,081	\$125,728	\$405,574,538	0.0310
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	\$1,876,848	\$811,149	\$405,574,538	0.2000
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	\$1,572,100	\$633,507	\$405,574,538	0.1562
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	\$330,000	\$57,997	\$405,574,538	0.0143
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	\$261,400	\$88,585	\$79,878,020	0.1109
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	\$25,000	\$0	\$1,098,595,941	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	\$1,595,110	\$956,877	\$1,098,595,941	0.0871
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	\$391,135	\$329,579	\$1,098,595,941	0.0300
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	\$174,960	\$147,212	\$1,098,595,941	0.0134
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$0	\$1,098,595,941	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$1,400,000	\$0	\$5,126,359,104	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$6,248,123	\$3,608,957	\$5,126,359,104	0.0704
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	0061	RAINY DAY	\$318,455	\$0	\$1,515,977,125	-
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	\$352,500	\$463,889	\$1,515,977,125	0.0306
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$7,895,601	\$4,087,074	\$1,515,977,125	0.2696
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$141,956	\$82,999	\$106,409,135	0.0780
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	\$46,380	\$46,288	\$106,409,135	0.0435
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	\$30,000	\$33,306	\$106,409,135	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$181,875	\$92,133	\$179,247,979	0.0514
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$17,456	\$11,472	\$179,247,979	0.0064
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$325,220	\$286,731	\$235,604,383	0.1217
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	\$25,896	\$21,204	\$235,604,383	0.0090
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$30,000	\$72,566	\$235,604,383	0.0308
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$4,271,986	\$2,315,349	\$887,446,979	0.2609
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	\$484,840	\$440,174	\$887,446,979	0.0496
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	\$190,000	\$294,632	\$887,446,979	0.0332
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$264,746	\$112,519	\$198,446,699	0.0567
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	\$36,358	\$0	\$198,446,699	-
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	\$100,000	\$59,732	\$198,446,699	0.0301
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	\$203,856	\$205,335	\$272,327,114	0.0754
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$70,805	\$272,327,114	0.0260
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$234,877	\$101,306	\$272,327,114	0.0372
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$550,731	\$485,472	\$6,304,833,065	0.0077
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	\$2,500	\$0	\$5,964,500	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$27,795	\$22,743	\$5,964,500	0.3813
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$3,159	\$0	\$5,964,500	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	\$1,000	\$0	\$2,748,300	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$10,900	\$8,506	\$2,748,300	0.3095
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$1,000	\$0	\$2,748,300	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$18,658	\$10,918	\$4,324,100	0.2525
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	\$3,327	\$0	\$10,629,100	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$18,950	\$16,294	\$10,629,100	0.1533
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$5,800	\$0	\$10,629,100	-
42	Knox	1	County	0000	KNOX COUNTY	0061	RAINY DAY	\$0	\$0	\$1,915,930,194	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	\$10,186,064	\$7,393,575	\$1,915,930,194	0.3859
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	\$282,650	\$348,699	\$1,915,930,194	0.0182
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	\$2,775,826	\$0	\$1,915,930,194	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	\$297,300	\$0	\$1,915,930,194	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	\$156,100	\$463,655	\$1,915,930,194	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	\$323,982	\$130,283	\$1,915,930,194	0.0068
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	\$469,899	\$584,359	\$1,915,930,194	0.0305
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	\$92,062	\$76,637	\$1,915,930,194	0.0040
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0061	RAINY DAY	\$6,046	\$0	\$162,635,933	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0101	GENERAL	\$26,983	\$16,101	\$162,635,933	0.0099
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,400	\$19,842	\$162,635,933	0.0122
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1111	FIRE	\$20,500	\$15,698	\$152,410,357	0.0103
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$47,857	\$152,410,357	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	\$20,900	\$12,743	\$53,096,393	0.0240
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,720	\$0	\$53,096,393	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	\$8,000	\$19,752	\$53,096,393	0.0372
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	\$16,000	\$12,000	\$53,096,393	0.0226
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	\$45,158	\$28,595	\$147,398,693	0.0194
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,051	\$2,948	\$147,398,693	0.0020
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	\$54,989	\$42,992	\$139,584,349	0.0308
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$40,000	\$33,640	\$139,584,349	0.0241
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	\$56,087	\$30,916	\$109,244,478	0.0283
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,545	\$5,571	\$109,244,478	0.0051
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	\$58,963	\$30,097	\$109,046,658	0.0276
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,120	\$8,942	\$109,046,658	0.0082
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	\$63,000	\$43,510	\$109,046,658	0.0399
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$54,170	\$47,217	\$109,046,658	0.0433
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	\$51,425	\$30,540	\$119,297,333	0.0256
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,125	\$3,937	\$119,297,333	0.0033
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	\$41,000	\$34,907	\$110,117,315	0.0317
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	\$65,380	\$38,041	\$262,353,099	0.0145
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,900	\$30,958	\$262,353,099	0.0118
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	\$15,000	\$12,287	\$48,759,177	0.0252
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$65,659	\$73,188	\$48,759,177	0.1501
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$4,047	\$48,759,177	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$757,222,389	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	\$106,790	\$59,063	\$757,222,389	0.0078
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$356,811	\$224,895	\$757,222,389	0.0297
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$37,760	\$22,943	\$109,775,025	0.0209
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$43,955	\$19,979	\$109,775,025	0.0182
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	\$103,841	\$88,027	\$93,546,634	0.0941
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	\$24,200	\$18,718	\$85,860,193	0.0218
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,619	\$6,955	\$85,860,193	0.0081
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	\$33,000	\$28,763	\$85,860,193	0.0335
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$47,446	\$38,981	\$85,860,193	0.0454
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$28,591	\$85,860,193	0.0333
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$426,272,090	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	\$7,392,840	\$5,364,208	\$426,272,090	1.2584
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	\$335,500	\$361,905	\$426,272,090	0.0849
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$271,000	\$275,697	\$483,679,673	0.0570
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	\$621,083	\$0	\$393,448,061	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	\$240,000	\$34,954	\$426,272,090	0.0082
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	\$85,000	\$0	\$426,272,090	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$838,590	\$0	\$426,272,090	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	\$2,339,383	\$2,630,987	\$393,448,061	0.6687
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	\$111,600	\$55,083	\$393,448,061	0.0140
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	\$209,050	\$225,839	\$393,448,061	0.0574
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	\$361,831	\$272,814	\$426,272,090	0.0640

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$181,000	\$0	\$426,272,090	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$215,000	\$198,217	\$426,272,090	0.0465
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	\$1,036,615	\$678,502	\$40,365,402	1.6809
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	\$40,100	\$26,964	\$40,365,402	0.0668
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$40,365,402	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$207,300	\$23,977	\$40,365,402	0.0594
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	\$83,908	\$80,973	\$40,365,402	0.2006
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$40,365,402	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	\$101,200	\$117,988	\$40,365,402	0.2923
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$5,913,104	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	\$103,217	\$61,650	\$5,913,104	1.0426
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$5,913,104	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$29,500	\$11,998	\$5,913,104	0.2029
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	\$4,500	\$3,495	\$5,913,104	0.0591
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$0	\$5,913,104	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0061	RAINY DAY	\$8,000	\$0	\$1,625,959	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	\$30,400	\$16,876	\$1,625,959	1.0379
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,806	\$0	\$1,625,959	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$18,000	\$0	\$1,625,959	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$1,625,959	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$2,355,542	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	\$57,036	\$29,392	\$2,355,542	1.2478
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,500	\$0	\$2,355,542	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,510	\$0	\$2,355,542	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$2,355,542	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	\$300	\$0	\$7,814,344	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	\$33,432	\$23,021	\$7,814,344	0.2946
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,346	\$0	\$7,814,344	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,470	\$0	\$7,814,344	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,544	\$0	\$7,814,344	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	\$101,188	\$33,468	\$10,225,576	0.3273
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,424	\$0	\$10,225,576	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,910	\$0	\$10,225,576	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	\$12,920	\$11,197	\$10,225,576	0.1095
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	\$642	\$0	\$5,411,025	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	\$101,530	\$38,245	\$5,411,025	0.7068
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$5,411,025	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$40,950	\$7,997	\$5,411,025	0.1478
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	\$17,900	\$6,996	\$5,411,025	0.1293
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,036	\$0	\$5,411,025	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	\$1,400	\$0	\$9,180,018	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	\$60,065	\$47,672	\$9,180,018	0.5193
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$9,180,018	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,956	\$0	\$9,180,018	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$9,180,018	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	\$1,395,847	\$0	\$620,624,250	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	\$10,135,714	\$0	\$620,624,250	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,032,990	\$846,531	\$620,624,250	0.1364
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$281,366	\$242,043	\$620,624,250	0.0390
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,031,249	\$1,128,916	\$620,624,250	0.1819
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,744,400	\$1,046,372	\$620,624,250	0.1686
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$717,479	\$675,860	\$620,624,250	0.1089
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	\$125,000	\$0	\$581,644,702	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	\$8,202,572	\$0	\$581,644,702	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,584,503	\$958,550	\$581,644,702	0.1648
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,652,686	\$1,411,070	\$581,644,702	0.2426
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,581,571	\$1,415,142	\$581,644,702	0.2433
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$105,000	\$54,675	\$581,644,702	0.0094

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$2,500,000	\$0	\$713,661,242	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$19,950,567	\$0	\$713,661,242	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,729,365	\$5,003,479	\$713,661,242	0.7011
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$234,672	\$235,508	\$713,661,242	0.0330
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,498,599	\$1,976,128	\$713,661,242	0.2769
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,171,132	\$1,177,541	\$713,661,242	0.1650
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$555,000	\$596,621	\$713,661,242	0.0836
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	\$174,561	\$136,880	\$272,668,386	0.0502
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,761,237	\$1,219,300	\$1,643,261,808	0.0742
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$1,304,189	\$913,766	\$377,121,818	0.2423
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	\$200,194	\$203,269	\$377,121,818	0.0539
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	\$127,191	\$125,582	\$377,121,818	0.0333
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$0	\$84,975	\$25,479,863	0.3335
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	\$71,100	\$66,259	\$238,341,805	0.0278
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	\$232,138	\$143,984	\$109,244,478	0.1318
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	\$0	\$0	\$109,244,478	-
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	\$100,000	\$28,731	\$109,244,478	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$270,755	\$0	\$1,915,930,194	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	\$466,380	\$435,828	\$229,021,600	0.1903
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$46,638	\$39,850	\$229,021,600	0.0174
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	\$21,458,737	\$9,368,574	\$5,456,362,252	0.1717
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	\$636,099	\$360,120	\$5,456,362,252	0.0066
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	\$6,838,302	\$0	\$5,456,362,252	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	\$635,000	\$0	\$5,456,362,252	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	\$813,668	\$551,093	\$5,456,362,252	0.0101
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	\$848,938	\$682,045	\$5,456,362,252	0.0125
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,058,500	\$1,713,298	\$5,456,362,252	0.0314
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	\$7,600	\$0	\$89,640,942	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	\$46,525	\$28,147	\$89,640,942	0.0314
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$4,930	\$89,640,942	0.0055
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$9,000	\$7,361	\$80,014,831	0.0092
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	\$80,000	\$20,404	\$80,014,831	0.0255
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$26,645	\$80,014,831	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1312	RECREATION	\$1,000	\$0	\$89,640,942	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$71,566,855	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	\$31,300	\$17,963	\$71,566,855	0.0251
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$8,373	\$71,566,855	0.0117
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	\$25,000	\$5,172	\$58,110,358	0.0089
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$8,949	\$58,110,358	0.0154
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	\$1,000	\$930	\$71,566,855	0.0013
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$17,500	\$13,956	\$71,566,855	0.0195
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$21,380	\$17,516	\$88,466,070	0.0198
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$3,981	\$88,466,070	0.0045
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$7,000	\$6,940	\$82,622,995	0.0084
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	\$61,000	\$27,100	\$82,622,995	0.0328
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	\$8,000	\$7,962	\$88,466,070	0.0090
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	\$3,500	\$0	\$147,057,246	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$42,500	\$36,176	\$147,057,246	0.0246
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,500	\$15,882	\$147,057,246	0.0108
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$10,000	\$4,986	\$127,837,422	0.0039
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$75,000	\$36,945	\$127,837,422	0.0289
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,000	\$22,883	\$127,837,422	0.0179
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	\$5,000	\$4,265	\$147,057,246	0.0029
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	\$4,250	\$0	\$66,225,294	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$57,050	\$17,947	\$66,225,294	0.0271
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,150	\$4,437	\$66,225,294	0.0067
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$60,500	\$36,954	\$66,225,294	0.0558
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$10,927	\$66,225,294	0.0165

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$113,186,867	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$26,255	\$18,223	\$113,186,867	0.0161
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$7,018	\$113,186,867	0.0062
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$35,300	\$32,333	\$104,300,892	0.0310
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$22,842	\$104,300,892	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$79,423,105	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	\$32,210	\$12,072	\$79,423,105	0.0152
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$3,971	\$79,423,105	0.0050
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	\$34,000	\$25,985	\$57,362,625	0.0453
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$26,200	\$10,555	\$57,362,625	0.0184
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1312	RECREATION	\$500	\$159	\$79,423,105	0.0002
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$55,199,459	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	\$15,525	\$6,955	\$55,199,459	0.0126
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,100	\$2,208	\$55,199,459	0.0040
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	\$17,150	\$19,982	\$55,199,459	0.0362
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$578,928,586	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	\$80,100	\$53,840	\$578,928,586	0.0093
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	\$74,426	\$65,419	\$578,928,586	0.0113
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$46,000	\$59,630	\$578,928,586	0.0103
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	\$70,000	\$71,995	\$525,507,468	0.0137
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,000	\$67,790	\$525,507,468	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	\$3,000	\$579	\$578,928,586	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$125,000	\$39,946	\$578,928,586	0.0069
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	\$21,000	\$0	\$112,877,151	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	\$59,446	\$31,944	\$112,877,151	0.0283
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$112,877,151	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	\$60,000	\$12,074	\$112,839,116	0.0107
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$37,463	\$112,839,116	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	\$10,000	\$7,224	\$112,877,151	0.0064
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$6,980	\$1,467	\$112,877,151	0.0013
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	\$20,842	\$12,330	\$94,121,113	0.0131
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,400	\$0	\$94,121,113	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	\$17,725	\$10,918	\$94,121,113	0.0116
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$122,633,582	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	\$36,630	\$19,499	\$122,633,582	0.0159
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$122,633,582	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	\$30,900	\$28,675	\$119,978,054	0.0239
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,210	\$18,477	\$119,978,054	0.0154
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	\$1,500	\$491	\$122,633,582	0.0004
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$5,000	\$5,028	\$122,633,582	0.0041
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$665,587,743	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	\$128,300	\$95,179	\$665,587,743	0.0143
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,050	\$0	\$665,587,743	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	\$711,547	\$239,612	\$665,587,743	0.0360
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$247,000	\$208,995	\$665,587,743	0.0314
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	\$3,900	\$1,331	\$665,587,743	0.0002
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$1,391,558,747	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	\$118,200	\$45,921	\$1,391,558,747	0.0033
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$64,500	\$0	\$1,391,558,747	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	\$14,000	\$13,916	\$1,391,558,747	0.0010
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	\$1,653,535	\$1,299,716	\$1,391,558,747	0.0934
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$513,500	\$442,516	\$1,391,558,747	0.0318
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$7,000	\$0	\$233,872,998	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	\$45,702	\$31,105	\$233,872,998	0.0133
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,400	\$702	\$233,872,998	0.0003
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	\$78,100	\$43,371	\$178,482,212	0.0243
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$70,000	\$59,435	\$178,482,212	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$6,295	\$0	\$145,193,141	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	\$52,783	\$15,971	\$145,193,141	0.0110
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,100	\$4,937	\$145,193,141	0.0034
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	\$63,060	\$49,950	\$103,845,290	0.0481
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$15,161	\$103,845,290	0.0146
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	\$6,600	\$5,663	\$145,193,141	0.0039
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$21,750	\$19,746	\$145,193,141	0.0136
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$1,400,823,353	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	\$95,132	\$57,434	\$1,400,823,353	0.0041
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$103,023	\$63,037	\$1,400,823,353	0.0045
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	\$92,000	\$82,649	\$1,400,823,353	0.0059
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$220,000	\$225,533	\$1,400,823,353	0.0161
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	\$11,080,932	\$4,487,572	\$869,347,542	0.5162
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	\$433,625	\$459,016	\$869,347,542	0.0528
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	\$293,229	\$54,769	\$869,347,542	0.0063
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	\$313,623	\$62,593	\$869,347,542	0.0072
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	\$125,000	\$0	\$869,347,542	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$727,000	\$0	\$869,347,542	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	\$2,295,169	\$2,041,228	\$869,347,542	0.2348
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	\$770,757	\$209,513	\$869,347,542	0.0241
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	\$654,055	\$465,101	\$869,347,542	0.0535
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$869,347,542	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$625,000	\$403,377	\$869,347,542	0.0464
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$171,925	\$103,452	\$869,347,542	0.0119
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$4,146,344	\$3,762,301	\$1,296,451,236	0.2902
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$760,913	\$398,011	\$1,296,451,236	0.0307
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$8,885,975	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	\$0	\$100,598	\$8,885,975	1.1321
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	\$0	\$0	\$8,885,975	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	\$0	\$0	\$8,885,975	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$0	\$12,520	\$8,885,975	0.1409
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$0	\$8,885,975	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	\$0	\$30,586	\$8,885,975	0.3442
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	\$0	\$4,079	\$8,885,975	0.0459
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$8,885,975	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,137	\$8,885,975	0.0353
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$2,655,528	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	\$19,735	\$13,238	\$2,655,528	0.4985
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,655,528	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$8,250	\$0	\$2,655,528	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$2,655,528	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$0	\$2,655,528	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	\$17	\$0	\$9,626,111	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	\$138,696	\$75,825	\$9,626,111	0.7877
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,000	\$0	\$9,626,111	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,353	\$14,997	\$9,626,111	0.1558
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$9,626,111	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	\$3,000	\$0	\$13,456,497	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	\$108,451	\$79,474	\$13,456,497	0.5906
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,000	\$0	\$13,456,497	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,900	\$0	\$13,456,497	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	\$6,100	\$0	\$13,456,497	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,400	\$0	\$13,456,497	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,800	\$1,696	\$13,456,497	0.0126
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$17,423,102	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	\$128,065	\$47,008	\$17,423,102	0.2698
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$17,423,102	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$112,088	\$39,341	\$17,423,102	0.2258
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$17,423,102	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	\$30,000	\$0	\$25,062,899	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	\$468,053	\$264,439	\$25,062,899	1.0551
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$25,062,899	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$60,400	\$0	\$25,062,899	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	\$13,200	\$0	\$25,062,899	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$25,062,899	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$10,326	\$25,062,899	0.0412
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	\$687,053	\$369,290	\$55,390,786	0.6667
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$55,390,786	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MILFORD CIVIL TOWN	\$295,067	\$145,290	\$55,390,786	0.2623
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$0	\$55,390,786	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$21,270	\$55,390,786	0.0384
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$13,903	\$55,390,786	0.0251
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	\$65,000	\$16,617	\$55,390,786	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	\$67,500	\$0	\$61,122,734	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	\$846,625	\$375,599	\$61,122,734	0.6145
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$46,309	\$0	\$61,122,734	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$190,235	\$24,755	\$61,122,734	0.0405
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,100	\$0	\$61,122,734	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$57,778	\$0	\$61,122,734	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	\$410,000	\$250,113	\$41,347,851	0.6049
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$115,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	\$22,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$0	\$41,347,851	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	\$41,574	\$14,957	\$2,700,788	0.5538
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$2,700,788	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$0	\$2,700,788	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$2,700,788	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	\$7,000	\$0	\$22,060,480	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	\$363,682	\$246,063	\$22,060,480	1.1154
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$22,000	\$0	\$22,060,480	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$128,200	\$88,396	\$22,060,480	0.4007
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	\$5,500	\$8,780	\$22,060,480	0.0398
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$0	\$22,060,480	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$11,030	\$22,060,480	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	\$130,000	\$0	\$200,928,704	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	\$1,921,116	\$749,866	\$200,928,704	0.3732
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$200,928,704	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,015,310	\$629,911	\$200,928,704	0.3135
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	\$421,207	\$344,995	\$200,928,704	0.1717
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	\$17,000	\$19,289	\$200,928,704	0.0096
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$120,000	\$26,121	\$200,928,704	0.0130
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$42,000	\$38,578	\$200,928,704	0.0192
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	\$5,000	\$44,405	\$200,928,704	0.0221
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	\$119,000	\$0	\$157,831,270	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	\$1,395,195	\$639,374	\$157,831,270	0.4051
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$59,000	\$0	\$157,831,270	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$858,366	\$410,203	\$157,831,270	0.2599
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	\$56,000	\$0	\$157,831,270	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$130,000	\$31,408	\$157,831,270	0.0199
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$50,000	\$0	\$157,831,270	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$156,274,981	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$156,274,981	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$685,422	\$156,274,981	0.4386
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$26,879	\$156,274,981	0.0172



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$451,791	\$156,274,981	0.2891
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$304,424	\$156,274,981	0.1948
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$56,415	\$156,274,981	0.0361
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$3,812,485	\$0	\$2,342,052,487	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$21,931,828	\$0	\$2,342,052,487	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,306,914	\$3,665,312	\$2,342,052,487	0.1565
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,874,095	\$3,492,000	\$2,342,052,487	0.1491
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,079,273	\$2,091,453	\$2,342,052,487	0.0893
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$151,723	\$529,304	\$2,342,052,487	0.0226
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,700,000	\$0	\$2,261,693,137	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$51,418,371	\$0	\$2,261,693,137	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,763,589	\$7,893,309	\$2,261,693,137	0.3490
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$453,295	\$438,768	\$2,261,693,137	0.0194
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,641,000	\$2,640,729	\$2,470,279,959	0.1069
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$7,538,160	\$6,316,909	\$2,261,693,137	0.2793
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,601,769	\$2,958,295	\$2,261,693,137	0.1308
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$641,641	\$619,704	\$2,261,693,137	0.0274
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	\$15,555,790	\$0	\$358,156,898	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,632,967	\$1,360,996	\$358,156,898	0.3800
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,678,299	\$988,155	\$358,156,898	0.2759
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,880,580	\$853,130	\$358,156,898	0.2382
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$305,000	\$208,089	\$358,156,898	0.0581
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,409,076	\$0	\$266,617,894	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,400,228	\$1,672,761	\$266,617,894	0.6274
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,200,731	\$917,699	\$266,617,894	0.3442
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,055,135	\$500,708	\$266,617,894	0.1878
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$380,000	\$161,304	\$266,617,894	0.0605
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$71,566,855	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$153,511	\$71,566,855	0.2145
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$193,803	\$71,566,855	0.2708
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$144,136	\$71,566,855	0.2014
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$40,650	\$71,566,855	0.0568
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$62,153,868	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	\$0	\$128,783	\$62,153,868	0.2072
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	\$0	\$0	\$62,153,868	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$62,153,868	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	\$265,258	\$178,636	\$284,905,997	0.0627
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$284,905,997	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	\$94,510	\$60,981	\$145,193,141	0.0420
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$0	\$145,193,141	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	\$67,740	\$0	\$1,391,558,747	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	\$600,900	\$389,636	\$1,391,558,747	0.0280
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	\$260,355	\$0	\$1,454,282,506	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$3,140,215	\$1,749,502	\$1,454,282,506	0.1203
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0061	RAINY DAY	\$16,398	\$0	\$152,900,321	-
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	\$396,489	\$239,595	\$152,900,321	0.1567
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	\$38,858	\$31,497	\$152,900,321	0.0206
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$584,832	\$418,655	\$665,587,743	0.0629
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$458,233	\$87,302	\$5,456,362,252	0.0016
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	\$115,000	\$0	\$2,137,876,780	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	\$10,069,279	\$4,307,822	\$2,137,876,780	0.2015
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	\$213,000	\$194,547	\$2,137,876,780	0.0091
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	\$190,055	\$179,582	\$2,137,876,780	0.0084
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	\$3,714,979	\$0	\$2,137,876,780	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	\$336,338	\$0	\$2,137,876,780	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,000,000	\$0	\$2,137,876,780	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	\$420,400	\$269,372	\$2,137,876,780	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	\$356,819	\$256,545	\$2,137,876,780	0.0120

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	\$757,000	\$686,258	\$2,137,876,780	0.0321
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	\$428,180	\$399,783	\$2,137,876,780	0.0187
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$822,000	\$654,190	\$2,137,876,780	0.0306
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$195,857,120	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	\$73,090	\$50,923	\$195,857,120	0.0260
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$41,490	\$27,616	\$195,857,120	0.0141
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	\$15,000	\$7,628	\$119,185,215	0.0064
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$21,096	\$119,185,215	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$166,973,917	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$85,560	\$25,547	\$166,973,917	0.0153
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,630	\$10,853	\$166,973,917	0.0065
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	\$55,000	\$28,164	\$162,796,970	0.0173
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$24,908	\$162,796,970	0.0153
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	\$8,500	\$0	\$209,704,955	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	\$39,944	\$19,712	\$209,704,955	0.0094
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,300	\$0	\$209,704,955	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	\$35,000	\$15,433	\$195,349,813	0.0079
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$61,731	\$195,349,813	0.0316
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$252,551,342	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	\$26,156	\$10,607	\$252,551,342	0.0042
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$758	\$252,551,342	0.0003
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	\$37,000	\$23,860	\$213,039,238	0.0112
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$90,000	\$70,516	\$213,039,238	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	\$4,400	\$0	\$83,068,514	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	\$33,025	\$17,112	\$83,068,514	0.0206
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$997	\$83,068,514	0.0012
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	\$26,000	\$15,202	\$83,068,514	0.0183
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$340,457,956	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	\$91,065	\$27,237	\$340,457,956	0.0080
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,200	\$8,171	\$340,457,956	0.0024
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	\$92,775	\$60,718	\$329,989,541	0.0184
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$27,389	\$329,989,541	0.0083
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	\$2,500	\$4,085	\$340,457,956	0.0012
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	\$12,500	\$0	\$118,656,082	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	\$50,900	\$5,340	\$118,656,082	0.0045
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$0	\$118,656,082	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	\$98,500	\$54,344	\$118,656,082	0.0458
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,500	\$17,561	\$118,656,082	0.0148
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	\$13,000	\$1,898	\$118,656,082	0.0016
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	\$37,000	\$0	\$233,164,047	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	\$38,615	\$3,497	\$233,164,047	0.0015
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$2,798	\$233,164,047	0.0012
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	\$69,700	\$61,788	\$233,164,047	0.0265
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	\$3,900	\$2,332	\$233,164,047	0.0010
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$323,628,312	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	\$48,266	\$29,127	\$323,628,312	0.0090
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,523	\$4,531	\$323,628,312	0.0014
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	\$82,000	\$99,775	\$252,595,320	0.0395
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$68,201	\$252,595,320	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$54,558,366	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	\$23,240	\$12,876	\$54,558,366	0.0236
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,400	\$1,091	\$54,558,366	0.0020
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	\$14,000	\$10,803	\$54,558,366	0.0198
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$159,256,169	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	\$36,163	\$11,466	\$159,256,169	0.0072
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$0	\$159,256,169	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	\$25,000	\$16,244	\$159,256,169	0.0102
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$51,758	\$159,256,169	0.0325

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	\$1,330,900	\$461,889	\$80,848,852	0.5713
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$60,000	\$0	\$80,848,852	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$852,000	\$439,818	\$80,848,852	0.5440
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$350,000	\$0	\$80,848,852	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	\$166,375	\$81,819	\$80,848,852	0.1012
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	\$434,000	\$190,480	\$80,848,852	0.2356
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,000	\$0	\$80,848,852	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$40,424	\$80,848,852	0.0500
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	\$10,000	\$0	\$80,848,852	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	\$160,000	\$0	\$80,848,852	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	\$25,000	\$0	\$71,032,992	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	\$776,746	\$490,980	\$71,032,992	0.6912
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$71,032,992	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$314,600	\$218,995	\$71,032,992	0.3083
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	\$71,648	\$67,552	\$71,032,992	0.0951
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	\$135,900	\$51,357	\$71,032,992	0.0723
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$21,329	\$22,020	\$71,032,992	0.0310
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	\$61,700	\$32,888	\$71,032,992	0.0463
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$71,032,992	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$185,000	\$33,101	\$71,032,992	0.0466
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	\$884,500	\$424,961	\$53,487,860	0.7945
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,800	\$0	\$53,487,860	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$245,400	\$199,991	\$53,487,860	0.3739
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$170,000	\$0	\$53,487,860	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$15,000	\$12,944	\$53,487,860	0.0242
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	\$173,000	\$174,959	\$53,487,860	0.3271
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$53,487,860	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$19,416	\$53,487,860	0.0363
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	\$6,500	\$0	\$53,487,860	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	\$150,000	\$0	\$53,487,860	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	\$526,004	\$141,721	\$10,468,415	1.3538
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,400	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$39,342	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$50,000	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	\$0	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,750	\$0	\$10,468,415	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$5,067	\$10,468,415	0.0484
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$287,722,413	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	\$0	\$0	\$287,722,413	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$0	\$304,986	\$287,722,413	0.1060
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$584,940	\$287,722,413	0.2033
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$0	\$597,024	\$287,722,413	0.2075
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$126,598	\$287,722,413	0.0440
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$1,036,877,097	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	\$15,000,000	\$0	\$1,036,877,097	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,686,652	\$3,194,618	\$1,036,877,097	0.3081
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$169,519	\$0	\$1,036,877,097	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,500,000	\$2,622,262	\$1,036,877,097	0.2529
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,749,226	\$1,511,767	\$1,036,877,097	0.1458
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$450,000	\$432,378	\$1,036,877,097	0.0417
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	\$650,000	\$0	\$813,277,270	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	\$14,468,318	\$0	\$813,277,270	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,192,310	\$1,056,447	\$813,277,270	0.1299
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,248,615	\$1,929,907	\$813,277,270	0.2373
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,294,774	\$1,576,131	\$813,277,270	0.1938
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$373,971	\$313,925	\$813,277,270	0.0386
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$226,069	\$0	\$2,137,876,780	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,127,017	\$637,087	\$2,137,876,780	0.0298
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$470,502	\$429,713	\$2,137,876,780	0.0201
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$0	\$2,137,876,780	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	\$0	\$0	\$2,137,876,780	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$267,235	\$2,137,876,780	0.0125
45	Lake	1	County	0000	LAKE COUNTY	0061	RAINY DAY	\$0	\$0	\$21,610,469,859	-
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	\$129,185,611	\$109,846,018	\$21,610,469,859	0.5083
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	\$3,982,696	\$2,290,710	\$21,610,469,859	0.0106
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	\$14,239,693	\$12,793,398	\$21,610,469,859	0.0592
45	Lake	1	County	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,658,740	\$756,366	\$21,610,469,859	0.0035
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	\$400,000	\$0	\$21,610,469,859	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	\$7,584,286	\$0	\$21,610,469,859	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	\$800,000	\$0	\$21,610,469,859	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	\$0	\$0	\$21,610,469,859	-
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	\$3,006,900	\$1,178,685	\$17,858,864,575	0.0066
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	\$300,000	\$280,936	\$21,610,469,859	0.0013
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$9,676,219	\$8,652,959	\$19,357,850,125	0.0447
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	\$3,862,790	\$3,889,885	\$21,610,469,859	0.0180
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	\$6,576,702	\$4,235,652	\$21,610,469,859	0.0196
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	\$908,538	\$842,808	\$21,610,469,859	0.0039
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	\$2,382,453	\$2,161,047	\$21,610,469,859	0.0100
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,049,984	\$1,944,942	\$21,610,469,859	0.0090
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	\$1,269,589	\$1,998,487	\$2,619,249,338	0.0763
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$377,189	\$398,126	\$2,619,249,338	0.0152
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$1,073,320	\$1,849,190	\$2,619,249,338	0.0706
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	\$2,326,000	\$2,197,550	\$2,619,249,338	0.0839
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	\$339,348	\$447,892	\$2,619,249,338	0.0171
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	\$42,854	\$0	\$615,315,273	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	\$153,750	\$115,679	\$615,315,273	0.0188
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$55,545	\$41,226	\$615,315,273	0.0067
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	\$186,727	\$181,881	\$337,441,719	0.0539
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$112,645	\$108,994	\$337,441,719	0.0323
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	\$43,900	\$46,149	\$615,315,273	0.0075
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	\$320,000	\$319,964	\$615,315,273	0.0520
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$1,817,249,675	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$131,450	\$0	\$1,817,249,675	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$204,377	\$272,587	\$1,817,249,675	0.0150
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	\$415,000	\$369,322	\$399,699,317	0.0924
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$39,171	\$399,699,317	0.0098
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	\$43,525	\$48,958	\$163,738,044	0.0299
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$7,041	\$163,738,044	0.0043
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	\$99,000	\$88,255	\$163,738,044	0.0539
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$11,049	\$16,374	\$163,738,044	0.0100
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$726,713,177	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	\$187,629	\$158,423	\$726,713,177	0.0218
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$134,060	\$105,373	\$726,713,177	0.0145
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$28,859	\$26,346	\$167,806,712	0.0157
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	\$84,142	\$80,715	\$167,806,712	0.0481
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$56,239	\$36,917	\$167,806,712	0.0220
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	\$12,396	\$4,360	\$726,713,177	0.0006
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	\$33,931	\$0	\$1,042,765,937	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	\$230,267	\$215,853	\$1,042,765,937	0.0207
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	\$89,596	\$124,089	\$1,042,765,937	0.0119
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$327,080	\$274,247	\$1,042,765,937	0.0263
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	\$3,000	\$891	\$14,848,520	0.0060
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	\$31,545	\$31,283	\$1,042,765,937	0.0030
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	\$723,900	\$785,740	\$6,953,453,238	0.0113
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,097,000	\$3,699,237	\$6,953,453,238	0.0532

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	\$1,641,000	\$611,904	\$6,953,453,238	0.0088
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	\$383,616	\$403,300	\$6,953,453,238	0.0058
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	\$545,766	\$0	\$2,864,642,716	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	\$663,719	\$338,028	\$2,864,642,716	0.0118
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	\$628,279	\$389,591	\$2,864,642,716	0.0136
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$238,022	\$88,804	\$2,864,642,716	0.0031
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	\$603,735	\$398,185	\$2,864,642,716	0.0139
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	\$146,141	\$0	\$3,797,481,704	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	\$282,602	\$239,241	\$3,797,481,704	0.0063
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$136,411	\$98,735	\$3,797,481,704	0.0026
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	\$298,087	\$259,624	\$403,769,102	0.0643
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$41,588	\$403,769,102	0.0103
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	\$227,520	\$102,532	\$3,797,481,704	0.0027
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0061	RAINY DAY	\$17,852	\$0	\$408,798,934	-
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	\$226,342	\$216,255	\$408,798,934	0.0529
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$47,102	\$36,792	\$408,798,934	0.0090
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	\$63,946	\$62,561	\$288,297,710	0.0217
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$24,505	\$288,297,710	0.0085
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	\$20,307	\$0	\$601,061,823	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	\$172,150	\$100,978	\$601,061,823	0.0168
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$41,755	\$42,675	\$601,061,823	0.0071
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	\$199,500	\$209,831	\$226,599,104	0.0926
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$23,566	\$226,599,104	0.0104
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	\$7,049	\$9,016	\$601,061,823	0.0015
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	\$55,979,516	\$69,397,415	\$1,891,453,122	3.6690
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	\$5,203,671	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	\$5,178,848	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	\$1,050,000	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,276,606	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	\$1,234,766	\$1,825,252	\$1,891,453,122	0.0965
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$258,000	\$0	\$1,891,453,122	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$74,400	\$119,162	\$1,891,453,122	0.0063
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	\$67,100,343	\$36,652,548	\$2,117,909,879	1.7306
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$979,386	\$669,260	\$2,117,909,879	0.0316
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	\$4,344,675	\$0	\$2,117,909,879	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	\$5,026,158	\$0	\$2,117,909,879	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	\$650,000	\$0	\$2,117,909,879	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$6,481,612	\$1,035,658	\$2,117,909,879	0.0489
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	\$4,158,867	\$4,623,397	\$2,117,909,879	0.2183
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	\$882,950	\$1,402,056	\$2,117,909,879	0.0662
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$206,966	\$0	\$2,117,909,879	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$232,970	\$2,117,909,879	0.0110
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	\$27,248,872	\$35,672,138	\$1,860,152,162	1.9177
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$2,201,000	\$2,492,604	\$1,860,152,162	0.1340
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	\$2,756,000	\$48,364	\$1,860,152,162	0.0026
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	\$3,507,000	\$0	\$1,860,152,162	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	\$415,521	\$0	\$1,860,152,162	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,500,000	\$0	\$1,860,152,162	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1110	FIRE EQUIPMENT	\$7,787	\$0	\$1,860,152,162	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	\$2,500,000	\$1,999,664	\$1,860,152,162	0.1075
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,425	\$0	\$1,860,152,162	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	\$1,570,481	\$998,902	\$1,860,152,162	0.0537
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	\$16,866,266	\$12,026,195	\$1,542,808,869	0.7795
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	\$1,568,548	\$1,572,122	\$1,542,808,869	0.1019
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	\$465,256	\$0	\$1,542,808,869	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	\$741,956	\$0	\$1,542,808,869	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	\$665,000	\$0	\$1,542,808,869	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,961,134	\$1,515,038	\$1,542,808,869	0.0982
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	\$902,472	\$762,148	\$1,542,808,869	0.0494
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$392,315	\$168,166	\$1,542,808,869	0.0109
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$146,729	\$0	\$1,542,808,869	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,100,000	\$771,404	\$1,542,808,869	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	\$14,675,000	\$9,324,838	\$1,526,909,756	0.6107
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	\$276,230	\$251,940	\$1,526,909,756	0.0165
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	\$127,613	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	\$614,728	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	\$270,000	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,717,896	\$1,661,278	\$1,526,909,756	0.1088
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$183,500	\$58,023	\$1,526,909,756	0.0038
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$69,372	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	\$63,849	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$600,000	\$566,484	\$1,526,909,756	0.0371
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	\$0	\$0	\$1,526,909,756	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	\$7,339,681	\$6,692,943	\$430,054,801	1.5563
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	\$118,913	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	\$108,264	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	\$308,501	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	\$496,422	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	\$65,000	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$275,713	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	\$115,000	\$116,975	\$430,054,801	0.0272
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,500	\$0	\$430,054,801	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,000	\$3,010	\$430,054,801	0.0007
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$119,974	\$80,420	\$430,054,801	0.0187
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	\$3,438,305	\$3,499,967	\$231,097,180	1.5145
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	\$960,000	\$797,285	\$231,097,180	0.3450
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	\$151,725	\$0	\$231,097,180	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	\$356,680	\$0	\$231,097,180	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	\$163,500	\$0	\$231,097,180	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$669,144	\$249,816	\$231,097,180	0.1081
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$75,000	\$0	\$231,097,180	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	\$272,627	\$368,831	\$231,097,180	0.1596
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	\$106,000	\$88,741	\$231,097,180	0.0384
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$130,500	\$153,217	\$231,097,180	0.0663
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$67,500	\$0	\$231,097,180	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	\$3,921,871	\$2,326,126	\$491,469,612	0.4733
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	\$171,000	\$0	\$491,469,612	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$166,000	\$0	\$491,469,612	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$574,043	\$0	\$491,469,612	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$0	\$491,469,612	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$307,328	\$245,735	\$491,469,612	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$99,440	\$55,536	\$491,469,612	0.0113
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	\$661,000	\$842,870	\$491,469,612	0.1715
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	\$357,500	\$502,282	\$491,469,612	0.1022
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$588,371,059	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	\$6,839,432	\$4,356,299	\$588,371,059	0.7404
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	\$167,558	\$153,565	\$588,371,059	0.0261
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	\$186,878	\$174,746	\$588,371,059	0.0297
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$158,500	\$135,325	\$588,371,059	0.0230
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	\$655,100	\$0	\$588,371,059	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$207,933	\$0	\$588,371,059	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,102,890	\$290,067	\$588,371,059	0.0493
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$545,631	\$562,483	\$588,371,059	0.0956
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	\$320,950	\$135,914	\$588,371,059	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	\$295,624	\$285,360	\$588,371,059	0.0485

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	\$110,360	\$110,614	\$588,371,059	0.0188
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$57,385	\$0	\$588,371,059	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$0	\$0	\$588,371,059	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	\$7,036,037	\$4,968,456	\$1,071,942,939	0.4635
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	\$2,210,314	\$2,539,433	\$1,071,942,939	0.2369
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	\$830,004	\$3,216	\$1,071,942,939	0.0003
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$281,733	\$0	\$1,071,942,939	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$993,379	\$0	\$1,071,942,939	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	\$2,250,098	\$1,207,008	\$1,071,942,939	0.1126
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	\$1,316,619	\$1,232,734	\$1,071,942,939	0.1150
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$189,024	\$86,827	\$1,071,942,939	0.0081
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$90,000	\$0	\$1,071,942,939	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$363,247	\$535,971	\$1,071,942,939	0.0500
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$227,847	\$225,108	\$1,071,942,939	0.0210
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	\$1,069,506	\$0	\$1,071,942,939	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	\$243,268	\$214,389	\$1,071,942,939	0.0200
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	\$5,988,064	\$3,900,072	\$1,473,393,457	0.2647
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	\$2,049,726	\$1,959,613	\$1,473,393,457	0.1330
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$1,230,000	\$1,135,986	\$1,473,393,457	0.0771
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	\$860,000	\$0	\$1,473,393,457	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,473,393,457	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,899,740	\$229,849	\$1,473,393,457	0.0156
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$75,000	\$0	\$1,473,393,457	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	\$2,746,819	\$2,879,011	\$1,473,393,457	0.1954
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	\$2,060,071	\$1,981,714	\$1,473,393,457	0.1345
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$0	\$1,473,393,457	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$666,730	\$555,469	\$1,473,393,457	0.0377
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$128,329	\$117,871	\$1,473,393,457	0.0080
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	\$666,913	\$561,363	\$1,473,393,457	0.0381
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	\$9,499,928	\$6,094,740	\$1,782,608,883	0.3419
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	\$71,588	\$67,739	\$1,782,608,883	0.0038
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	\$26,113	\$14,261	\$1,782,608,883	0.0008
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	\$520,710	\$254,913	\$1,782,608,883	0.0143
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	\$513,200	\$474,174	\$1,782,608,883	0.0266
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	\$442,075	\$410,000	\$1,782,608,883	0.0230
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0282	OBLIGATION LOAN	\$257,663	\$165,783	\$1,782,608,883	0.0093
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	\$603,810	\$24,957	\$1,782,608,883	0.0014
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$445,100	\$0	\$1,782,608,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,594,612	\$0	\$1,782,608,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0783	STREET BOND	\$512,850	\$461,696	\$1,782,608,883	0.0259
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	\$50,000	\$0	\$1,782,608,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$199,504	\$0	\$1,782,608,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$368,000	\$319,087	\$1,782,608,883	0.0179
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	\$826,455	\$697,000	\$1,782,608,883	0.0391
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,844,005	\$1,907,013	\$1,800,767,709	0.1059
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$581,648	\$1,800,767,709	0.0323
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	\$4,871,950	\$2,811,173	\$773,149,865	0.3636
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	\$1,075,499	\$863,608	\$773,149,865	0.1117
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	\$215,936	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$205,570	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,198,779	\$50,255	\$773,149,865	0.0065
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$140,000	\$41,750	\$773,149,865	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	\$495,490	\$374,978	\$773,149,865	0.0485
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	\$575,221	\$610,015	\$773,149,865	0.0789
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$0	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$275,000	\$384,255	\$773,149,865	0.0497

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$28,038	\$10,824	\$773,149,865	0.0014
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	\$0	\$0	\$773,149,865	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	\$3,317,188	\$427,552	\$773,149,865	0.0553
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	\$2,834,590	\$2,072,744	\$383,273,724	0.5408
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	\$124,000	\$116,132	\$383,273,724	0.0303
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	\$102,000	\$122,264	\$383,273,724	0.0319
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	\$122,180	\$0	\$383,273,724	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$296,271	\$0	\$383,273,724	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$911,990	\$408,953	\$383,273,724	0.1067
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$169,000	\$117,282	\$383,273,724	0.0306
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	\$323,140	\$241,846	\$383,273,724	0.0631
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$57,662	\$0	\$383,273,724	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$383,273,724	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$298,120	\$175,923	\$383,273,724	0.0459
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$33,986,228	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	\$371,069	\$292,655	\$33,986,228	0.8611
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$39,990	\$0	\$33,986,228	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$93,561	\$0	\$33,986,228	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	\$52,928	\$34,224	\$33,986,228	0.1007
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,895	\$0	\$33,986,228	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,171	\$4,214	\$33,986,228	0.0124
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	\$4,955,248	\$3,356,266	\$1,076,416,195	0.3118
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	\$181,020	\$171,150	\$1,076,416,195	0.0159
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$905,000	\$865,439	\$1,076,416,195	0.0804
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	\$147,721	\$0	\$1,076,416,195	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,076,416,195	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$664,006	\$123,788	\$1,076,416,195	0.0115
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$300,000	\$358,447	\$1,076,416,195	0.0333
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	\$277,594	\$212,054	\$1,076,416,195	0.0197
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$91,890	\$85,037	\$1,076,416,195	0.0079
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$0	\$1,076,416,195	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$512,374	\$1,076,416,195	0.0476
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	\$61,249	\$80,731	\$1,076,416,195	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	\$9,512,600	\$7,042,839	\$1,761,150,122	0.3999
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	\$113,071	\$139,131	\$1,761,150,122	0.0079
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$967,500	\$935,171	\$1,761,150,122	0.0531
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	\$170,716	\$0	\$1,761,150,122	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$486,494	\$0	\$1,761,150,122	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,569,150	\$290,590	\$1,761,150,122	0.0165
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,018,100	\$304,679	\$1,761,150,122	0.0173
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	\$865,700	\$605,836	\$1,761,150,122	0.0344
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	\$310,069	\$227,188	\$1,761,150,122	0.0129
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$141,188	\$130,325	\$1,761,150,122	0.0074
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	\$42,822	\$21,134	\$1,761,150,122	0.0012
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$165,520	\$0	\$1,761,150,122	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,488,591	\$880,575	\$1,761,150,122	0.0500
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	\$200,205	\$93,341	\$1,761,150,122	0.0053
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	\$145,820	\$102,999	\$10,316,429	0.9984
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$40,000	\$0	\$10,316,429	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$43,744	\$27,308	\$10,316,429	0.2647
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	\$55,480	\$11,689	\$10,316,429	0.1133
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$10,316,429	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,290	\$4,405	\$10,316,429	0.0427
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	\$980,000	\$277,851	\$374,462,719	0.0742
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	\$479,463	\$459,466	\$374,462,719	0.1227
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$85,000	\$0	\$374,462,719	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$470,000	\$194,721	\$374,462,719	0.0520
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$15,000	\$21,719	\$374,462,719	0.0058



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$33,500	\$0	\$374,462,719	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$219,000	\$183,487	\$374,462,719	0.0490
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$20,000	\$19,847	\$374,462,719	0.0053
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,096,306	\$2,195,827	\$757,704,172	0.2898
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$13,250,000	\$0	\$726,713,177	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,070,231	\$4,092,122	\$726,713,177	0.5631
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$2,967,448	\$2,370,538	\$726,713,177	0.3262
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$156,713	\$74,851	\$726,713,177	0.0103
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,357,895	\$944,000	\$726,713,177	0.1299
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$595,000	\$579,190	\$726,713,177	0.0797
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$115,000	\$158,423	\$726,713,177	0.0218
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$715,395	\$677,788	\$161,378,177	0.4200
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	\$11,763,092	\$0	\$161,378,177	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$533,218	\$453,795	\$161,378,177	0.2812
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,210,873	\$1,255,845	\$161,378,177	0.7782
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$37,859	\$37,924	\$161,378,177	0.0235
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$738,946	\$515,926	\$161,378,177	0.3197
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$570,716	\$618,240	\$161,378,177	0.3831
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$124,817	\$117,967	\$161,378,177	0.0731
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	\$1,305,605	\$0	\$2,864,642,716	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	\$49,090,132	\$0	\$2,864,642,716	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,992,140	\$1,733,109	\$2,864,642,716	0.0605
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$13,400,000	\$10,470,269	\$2,864,642,716	0.3655
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$449,946	\$263,547	\$2,864,642,716	0.0092
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$12,183,847	\$6,348,048	\$2,864,642,716	0.2216
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$7,824,473	\$5,084,741	\$2,864,642,716	0.1775
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$796,371	\$2,864,642,716	0.0278
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	\$1,350,000	\$0	\$3,797,481,704	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$59,000,000	\$0	\$3,797,481,704	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,199,844	\$3,132,922	\$3,797,481,704	0.0825
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$6,327,000	\$4,534,193	\$3,797,481,704	0.1194
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$1,327,794	\$1,211,397	\$3,797,481,704	0.0319
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$9,841,000	\$9,392,529	\$4,261,582,917	0.2204
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$7,701,559	\$6,915,214	\$3,797,481,704	0.1821
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,900,000	\$5,024,068	\$3,797,481,704	0.1323
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,017,000	\$782,281	\$3,797,481,704	0.0206
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	\$21,700,000	\$0	\$1,187,852,251	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,327,265	\$2,007,470	\$1,187,852,251	0.1690
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$6,161,300	\$5,429,673	\$1,187,852,251	0.4571
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$218,772	\$245,885	\$1,187,852,251	0.0207
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,811,302	\$1,861,364	\$1,187,852,251	0.1567
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,454,440	\$1,762,773	\$1,187,852,251	0.1484
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$100,000	\$477,517	\$1,187,852,251	0.0402
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	\$755,205	\$0	\$251,068,615	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	\$16,308,178	\$0	\$251,068,615	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,646,679	\$1,761,497	\$251,068,615	0.7016
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$2,338,489	\$2,182,791	\$251,068,615	0.8694
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$501,393	\$236,256	\$251,068,615	0.0941
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,200,753	\$951,299	\$251,068,615	0.3789
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,830,595	\$1,770,787	\$251,068,615	0.7053
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$291,828	\$50,465	\$251,068,615	0.0201
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,463,587	\$5,336,829	\$2,541,347,241	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$48,746,731	\$0	\$2,418,311,498	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,209,653	\$2,004,780	\$2,418,311,498	0.0829
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$19,363,709	\$17,999,492	\$2,418,311,498	0.7443
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,361,656	\$4,115,966	\$2,418,311,498	0.1702
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,061,728	\$3,552,500	\$2,418,311,498	0.1469
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$635,000	\$636,016	\$2,418,311,498	0.0263

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0101	GENERAL	\$38,423,102	\$0	\$1,860,152,162	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	\$2,606,966	\$1,681,578	\$1,860,152,162	0.0904
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,472,000	\$1,551,367	\$1,860,152,162	0.0834
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$392,071	\$409,233	\$1,860,152,162	0.0220
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,788,980	\$3,830,053	\$1,860,152,162	0.2059
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6301	TRANSPORTATION	\$3,523,394	\$4,535,051	\$1,860,152,162	0.2438
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6302	BUS REPLACEMENT	\$429,839	\$280,883	\$1,860,152,162	0.0151
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$0	\$181,039,623	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	\$10,500,000	\$0	\$181,039,623	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,131,254	\$1,069,944	\$181,039,623	0.5910
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$758,823	\$733,754	\$181,039,623	0.4053
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$382,818	\$492,790	\$181,039,623	0.2722
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	\$425,000	\$417,477	\$181,039,623	0.2306
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$135,000	\$127,090	\$181,039,623	0.0702
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$0	\$2,021,206,955	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$50,100,000	\$0	\$1,808,773,058	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,916,672	\$15,794,206	\$1,808,773,058	0.8732
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$2,730,950	\$2,487,063	\$1,808,773,058	0.1375
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$14,750,000	\$8,843,091	\$1,808,773,058	0.4889
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,353,276	\$13,775,616	\$1,808,773,058	0.7616
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	\$250,000	\$0	\$555,191,535	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	\$15,414,007	\$0	\$555,191,535	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,464,133	\$1,316,914	\$555,191,535	0.2372
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$3,221,901	\$4,022,363	\$555,191,535	0.7245
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$377,510	\$343,664	\$555,191,535	0.0619
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$842,393	\$1,107,607	\$555,191,535	0.1995
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	\$909,891	\$578,510	\$555,191,535	0.1042
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$167,000	\$0	\$555,191,535	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	\$100,696,540	\$0	\$2,117,909,879	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,642,510	\$3,666,102	\$2,117,909,879	0.1731
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$17,868,822	\$20,723,748	\$2,117,909,879	0.9785
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$598,242	\$609,958	\$2,117,909,879	0.0288
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$2,952,366	\$2,117,909,879	0.1394
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,176,854	\$5,853,903	\$2,117,909,879	0.2764
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$2,881	\$167,315	\$2,117,909,879	0.0079
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	\$20,452,256	\$0	\$1,071,942,939	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,822,396	\$2,141,742	\$1,071,942,939	0.1998
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$4,025,000	\$4,019,786	\$1,071,942,939	0.3750
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,283,158	\$2,073,138	\$1,071,942,939	0.1934
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,506,680	\$1,149,123	\$1,071,942,939	0.1072
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$214,128	\$202,597	\$1,071,942,939	0.0189
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	\$30,165,696	\$0	\$704,564,267	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,592,658	\$2,344,085	\$704,564,267	0.3327
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$5,944,250	\$5,113,023	\$704,564,267	0.7257
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,539,906	\$1,473,244	\$704,564,267	0.2091
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,768,476	\$1,545,109	\$704,564,267	0.2193
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$328,280	\$289,576	\$704,564,267	0.0411
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,053,065	\$3,277,881	\$1,647,176,265	0.1990
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$565,000	\$0	\$1,473,393,457	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$23,370,760	\$0	\$1,473,393,457	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,585,942	\$4,828,310	\$1,473,393,457	0.3277
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$6,093,500	\$7,310,978	\$1,473,393,457	0.4962
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$265,763	\$377,189	\$1,473,393,457	0.0256
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,393,392	\$2,425,206	\$1,473,393,457	0.1646
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,099,824	\$2,064,224	\$1,473,393,457	0.1401
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$285,077	\$335,934	\$1,473,393,457	0.0228
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	\$9,783,072	\$0	\$430,054,801	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$691,259	\$211,587	\$430,054,801	0.0492

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,309,370	\$1,200,283	\$430,054,801	0.2791
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$576,146	\$548,320	\$430,054,801	0.1275
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$190,000	\$61,498	\$430,054,801	0.0143
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	\$5,190,450	\$5,714,387	\$1,860,152,162	0.3072
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0061	RAINY DAY	\$372,000	\$0	\$1,808,773,058	-
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	\$4,117,232	\$7,542,584	\$1,808,773,058	0.4170
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$2,117,909,879	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	\$3,295,160	\$4,161,693	\$2,117,909,879	0.1965
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$1,106,000	\$1,202,973	\$2,117,909,879	0.0568
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	\$1,003,440	\$941,967	\$1,187,852,251	0.0793
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	\$0	\$0	\$1,187,852,251	-
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	\$1,075,731	\$948,701	\$430,054,801	0.2206
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$84,163	\$0	\$430,054,801	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$13,640,424	\$10,644,037	\$11,787,416,210	0.0903
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$2,413,407	\$2,298,546	\$11,787,416,210	0.0195
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1,200,000	\$0	\$11,787,416,210	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$1,873,107	\$1,480,007	\$2,418,311,498	0.0612
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	\$882,462	\$824,644	\$2,418,311,498	0.0341
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$0	\$2,418,311,498	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	\$614,129	\$0	\$1,860,152,162	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	\$9,000,000	\$11,093,947	\$1,860,152,162	0.5964
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$843,798	\$915,195	\$1,860,152,162	0.0492
45	Lake	6	Special	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$0	\$0	\$0	-
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	\$3,969,785	\$3,278,860	\$3,591,303,336	0.0913
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	\$4,945,641	\$5,282,807	\$3,591,303,336	0.1471
45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$3,681,283	\$2,610,878	\$3,591,303,336	0.0727
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	\$2,219,541	\$197,238	\$1,071,942,939	0.0184
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	\$1,391,474	\$1,184,497	\$1,071,942,939	0.1105
45	Lake	6	Special	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$319,846	\$233,684	\$1,071,942,939	0.0218
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	\$128,350	\$0	\$430,054,801	-
45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	\$244,080	\$0	\$430,054,801	-
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	\$2,205,907	\$2,010,936	\$430,054,801	0.4676
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	\$547,413	\$0	\$430,054,801	-
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	\$2,193,149	\$1,585,038	\$1,891,453,122	0.0838
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	\$1,623,110	\$179,688	\$1,891,453,122	0.0095
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	\$202,215	\$285,609	\$1,891,453,122	0.0151
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	\$394,201	\$512,534	\$2,117,909,879	0.0242
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$8,114,657	\$3,005,519	\$1,891,453,122	0.1589
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	\$162,776	\$143,640	\$1,071,942,939	0.0134
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	\$4,350	\$0	\$38,474,265	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$26,672	\$24,662	\$38,474,265	0.0641
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	\$265,127	\$295,461	\$1,074,404,995	0.0275
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$603,225	\$436,432	\$173,739,009	0.2512
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	\$21,054	\$21,891	\$173,739,009	0.0126
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	\$245,467	\$241,741	\$1,074,404,995	0.0225
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	\$366,813	\$316,991	\$773,149,865	0.0410
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$5,299,038	\$5,272,955	\$21,610,469,859	0.0244
45	Lake	6	Special	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	\$0	\$0	\$0	-
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$0	\$0	\$231,097,180	-
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	\$289,798	\$255,139	\$773,149,865	0.0330
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	\$5,449,000	\$0	\$2,328,722,900	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	\$3,524,037	\$3,497,742	\$2,328,722,900	0.1502
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	\$2,667,680	\$1,275,831	\$753,147,100	0.1694
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$1,866,689	\$250,798	\$753,147,100	0.0333
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	\$4,280,341	\$0	\$5,161,439,272	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	\$40,171,433	\$28,842,123	\$5,161,439,272	0.5588
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	\$720,856	\$758,732	\$5,161,439,272	0.0147
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	\$150,000	\$0	\$5,161,439,272	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	\$4,456,624	\$0	\$5,161,439,272	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	\$815,755	\$0	\$5,161,439,272	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$7,058,099	\$0	\$5,161,439,272	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	\$1,458,546	\$918,736	\$5,161,439,272	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	\$1,021,743	\$547,113	\$5,161,439,272	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	\$1,582,101	\$1,553,593	\$5,161,439,272	0.0301
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	\$41,809	\$139,359	\$5,161,439,272	0.0027
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	\$95,000	\$227,103	\$5,161,439,272	0.0044
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$232,793	\$686,471	\$5,161,439,272	0.0133
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	\$46,972	\$34,232	\$116,434,855	0.0294
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$2,911	\$116,434,855	0.0025
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	\$38,000	\$26,283	\$89,703,525	0.0293
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	\$9,592	\$0	\$829,342,418	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$116,162	\$85,422	\$829,342,418	0.0103
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	\$269,513	\$293,587	\$829,342,418	0.0354
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$217,100	\$119,425	\$829,342,418	0.0144
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$263,000	\$119,483	\$376,919,508	0.0317
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$31,516	\$25,631	\$376,919,508	0.0068
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$235,000	\$125,514	\$376,919,508	0.0333
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	\$26,650	\$9,868	\$112,136,896	0.0088
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$3,140	\$112,136,896	0.0028
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	\$68,300	\$66,131	\$98,117,655	0.0674
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	\$82,457	\$49,020	\$590,606,223	0.0083
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$113,328	\$41,933	\$590,606,223	0.0071
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	\$115,600	\$111,852	\$296,689,231	0.0377
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	\$65,209	\$34,033	\$75,295,180	0.0452
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$1,129	\$75,295,180	0.0015
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	\$17,682	\$18,607	\$63,724,048	0.0292
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$7,902	\$63,724,048	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	\$20,500	\$16,640	\$75,295,180	0.0221
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	\$22,577	\$14,912	\$133,138,688	0.0112
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$266	\$133,138,688	0.0002
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	\$40,000	\$33,950	\$133,138,688	0.0255
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	\$38,675	\$17,459	\$61,043,758	0.0286
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$0	\$61,043,758	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	\$107,363	\$60,861	\$61,043,758	0.0997
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	\$64,097	\$51,033	\$61,043,758	0.0836
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,400	\$20,083	\$61,043,758	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$91,671,840	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	\$22,600	\$5,775	\$91,671,840	0.0063
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,600	\$2,017	\$91,671,840	0.0022
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	\$85,000	\$90,388	\$91,671,840	0.0986
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$10,726	\$91,671,840	0.0117
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	\$15,373	\$4,448	\$23,409,403	0.0190
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$0	\$23,409,403	-
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	\$14,500	\$4,354	\$23,409,403	0.0186
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	\$32,725	\$14,117	\$271,482,042	0.0052
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$4,344	\$271,482,042	0.0016
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	\$200,000	\$110,467	\$156,026,207	0.0708
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$100,000	\$81,602	\$156,026,207	0.0523
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$50,084	\$156,026,207	0.0321
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	\$38,841	\$6,240	\$86,664,082	0.0072
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,250	\$1,040	\$86,664,082	0.0012
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	\$125,127	\$86,924	\$86,664,082	0.1003
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$54,662	\$59,712	\$86,664,082	0.0689
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,989	\$12,393	\$86,664,082	0.0143
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	\$162,227	\$25,523	\$1,595,163,588	0.0016
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$164,238	\$148,350	\$1,595,163,588	0.0093

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	\$45,300	\$34,495	\$221,123,296	0.0156
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,631	\$11,056	\$221,123,296	0.0050
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	\$95,000	\$83,423	\$164,219,370	0.0508
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$47,295	\$164,219,370	0.0288
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	\$51,750	\$29,474	\$94,468,734	0.0312
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$0	\$94,468,734	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	\$60,000	\$46,101	\$94,468,734	0.0488
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$27,585	\$94,468,734	0.0292
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	\$30,528	\$21,685	\$133,856,350	0.0162
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$133,856,350	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	\$160,104	\$85,658	\$86,348,607	0.0992
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$127,975	\$142,562	\$86,348,607	0.1651
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$49,870	\$27,545	\$86,348,607	0.0319
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	\$20,750	\$11,683	\$36,396,039	0.0321
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$1,055	\$36,396,039	0.0029
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	\$38,000	\$37,270	\$36,396,039	0.1024
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$10,336	\$36,396,039	0.0284
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	\$57,205	\$34,471	\$208,913,843	0.0165
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$6,894	\$208,913,843	0.0033
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	FIRE	\$106,900	\$67,293	\$141,968,719	0.0474
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$82,590	\$71,410	\$141,968,719	0.0503
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$46,850	\$141,968,719	0.0330
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	\$54,243	\$47,100	\$203,016,678	0.0232
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,500	\$20,911	\$203,016,678	0.0103
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	\$131,800	\$68,433	\$179,613,410	0.0381
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$73,626	\$70,947	\$179,613,410	0.0395
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$74,000	\$54,962	\$179,613,410	0.0306
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	\$29,007	\$13,246	\$63,682,713	0.0208
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,000	\$22,989	\$63,682,713	0.0361
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	\$49,250	\$35,451	\$48,965,297	0.0724
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$15,326	\$48,965,297	0.0313
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	\$18,310	\$10,411	\$100,107,475	0.0104
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$3,904	\$100,107,475	0.0039
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	\$69,110	\$46,743	\$91,473,235	0.0511
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$27,899	\$91,473,235	0.0305
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	\$22,712	\$11,802	\$113,485,171	0.0104
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$1,929	\$113,485,171	0.0017
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	\$45,685	\$43,805	\$113,485,171	0.0386
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	\$23,559,448	\$18,029,868	\$1,224,356,116	1.4726
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	\$1,411,684	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	\$1,586,484	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$375,000	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,465,090	\$487,294	\$1,224,356,116	0.0398
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	\$2,500	\$216,711	\$1,224,356,116	0.0177
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	\$197,775	\$226,506	\$1,224,356,116	0.0185
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	\$2,640,740	\$1,804,701	\$1,224,356,116	0.1474
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	\$258,068	\$228,955	\$1,224,356,116	0.0187
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	\$617,686	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$85,000	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$85,000	\$612,178	\$1,224,356,116	0.0500
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$264,698	\$0	\$1,224,356,116	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	\$10,057,517	\$8,317,622	\$682,331,612	1.2190
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	\$87,249	\$32,752	\$682,331,612	0.0048
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	\$166,028	\$148,748	\$682,331,612	0.0218
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	\$248,000	\$218,346	\$682,331,612	0.0320
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	\$1,085,641	\$4,776	\$682,331,612	0.0007
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	\$640,563	\$2,047	\$682,331,612	0.0003
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	\$219,211	\$0	\$682,331,612	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,355,160	\$0	\$682,331,612	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$298,000	\$0	\$682,331,612	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	\$1,623,725	\$1,435,626	\$682,331,612	0.2104
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$157,000	\$0	\$682,331,612	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$978,317	\$326,155	\$682,331,612	0.0478
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	\$53,950	\$35,841	\$8,634,240	0.4151
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,000	\$0	\$8,634,240	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$7,000	\$0	\$8,634,240	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$19,713	\$0	\$8,634,240	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	\$150	\$0	\$8,634,240	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$8,634,240	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	\$429,589	\$217,155	\$14,717,416	1.4755
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$49,000	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$112,100	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$20,000	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	\$31,200	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$14,717,416	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$2,517	\$14,717,416	0.0171
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	\$278,566	\$204,497	\$11,571,132	1.7673
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$11,571,132	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,700	\$0	\$11,571,132	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$1,180	\$11,571,132	0.0102
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	\$15,735	\$0	\$452,566,577	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	\$1,066,010	\$607,797	\$452,566,577	0.1343
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$452,566,577	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$446,850	\$322,680	\$452,566,577	0.0713
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$37,240	\$0	\$452,566,577	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	\$141,200	\$137,128	\$452,566,577	0.0303
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$452,566,577	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$295,000	\$132,602	\$452,566,577	0.0293
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0061	RAINY DAY	\$9,846	\$0	\$90,303,801	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	\$180,851	\$107,462	\$90,303,801	0.1190
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$90,303,801	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$21,670	\$4,967	\$90,303,801	0.0055
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	\$26,795	\$10,927	\$90,303,801	0.0121
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$90,303,801	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$44,339	\$90,303,801	0.0491
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	\$39,114	\$82,200	\$7,480,844	1.0988
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,500	\$0	\$7,480,844	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,246	\$12,882	\$7,480,844	0.1722
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	\$772,263	\$401,841	\$56,757,200	0.7080
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$18,348	\$0	\$56,757,200	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$307,530	\$101,425	\$56,757,200	0.1787
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$22,800	\$0	\$56,757,200	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,382	\$0	\$56,757,200	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,000	\$10,046	\$56,757,200	0.0177
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	\$40,000	\$0	\$40,750,571	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	\$370,953	\$181,177	\$40,750,571	0.4446
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$35,000	\$0	\$40,750,571	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$220,642	\$55,339	\$40,750,571	0.1358
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$5,691	\$0	\$40,750,571	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	\$45,600	\$54,117	\$40,750,571	0.1328
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$40,750,571	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$32,000	\$9,658	\$40,750,571	0.0237
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	\$657,674	\$358,153	\$56,903,926	0.6294
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$56,903,926	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$290,290	\$44,954	\$56,903,926	0.0790

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	\$29,880	\$9,958	\$56,903,926	0.0175
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$56,903,926	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,000	\$12,177	\$56,903,926	0.0214
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$577,778,548	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	\$19,793,367	\$0	\$577,778,548	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$934,409	\$593,956	\$577,778,548	0.1028
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$4,067,000	\$2,658,937	\$577,778,548	0.4602
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$144,028	\$69,911	\$577,778,548	0.0121
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,758,000	\$1,288,287	\$595,326,485	0.2164
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,180,277	\$1,791,691	\$577,778,548	0.3101
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,162,206	\$1,442,713	\$577,778,548	0.2497
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$380,000	\$277,911	\$577,778,548	0.0481
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$5,794,308	\$0	\$221,123,296	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,575,197	\$1,524,203	\$221,123,296	0.6893
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$99,804	\$99,727	\$221,123,296	0.0451
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$770,757	\$521,409	\$221,123,296	0.2358
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$433,518	\$353,797	\$221,123,296	0.1600
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$220,000	\$219,797	\$221,123,296	0.0994
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$3,224,190	\$0	\$228,126,074	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$236,500	\$200,523	\$228,126,074	0.0879
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$962,484	\$650,159	\$228,126,074	0.2850
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$375,000	\$247,061	\$228,126,074	0.1083
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$213,593	\$134,366	\$228,126,074	0.0589
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	\$40,391,375	\$0	\$2,384,180,850	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	\$11,836,454	\$8,163,435	\$2,384,180,850	0.3424
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$889,585	\$460,147	\$2,384,180,850	0.0193
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,175,854	\$5,183,209	\$2,384,180,850	0.2174
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,003,331	\$3,871,910	\$2,384,180,850	0.1624
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$393,831	\$524,520	\$2,384,180,850	0.0220
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$267,649,388	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	\$5,896,700	\$0	\$267,649,388	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,481,395	\$889,934	\$267,649,388	0.3325
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$86,057	\$37,471	\$267,649,388	0.0140
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$755,927	\$565,811	\$267,649,388	0.2114
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$595,700	\$532,622	\$267,649,388	0.1990
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$166,414	\$166,210	\$267,649,388	0.0621
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$83,591	\$0	\$1,459,171,713	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$42,096,803	\$0	\$1,459,171,713	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,794,971	\$5,547,771	\$1,459,171,713	0.3802
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$1,459,171,713	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,425,662	\$3,056,965	\$1,459,171,713	0.2095
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,148,288	\$3,056,965	\$1,459,171,713	0.2095
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$535,516	\$1,459,171,713	0.0367
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$23,409,403	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$23,409,403	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$20,553	\$23,409,403	0.0878
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$63,510	\$23,409,403	0.2713
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$0	\$5,571	\$23,409,403	0.0238
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$61,543	\$23,409,403	0.2629
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$42,301	\$23,409,403	0.1807
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$9,574	\$23,409,403	0.0409
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	\$3,417,096	\$3,260,553	\$1,889,080,580	0.1726
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$1,889,080,580	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$116,434,855	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	\$90,966	\$54,724	\$116,434,855	0.0470
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	\$172,350	\$92,872	\$221,123,296	0.0420
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$40,000	\$0	\$2,859,505,361	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$4,362,000	\$4,049,060	\$2,859,505,361	0.1416

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$855,718	\$640,529	\$2,859,505,361	0.0224
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$105,000	\$0	\$2,859,505,361	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	\$104,295	\$80,716	\$75,295,180	0.1072
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$52,000	\$50,448	\$75,295,180	0.0670
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	\$2,791,509	\$2,885,781	\$1,269,033,001	0.2274
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	\$751,251	\$371,827	\$1,269,033,001	0.0293
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	\$112,726	\$180,818	\$682,331,612	0.0265
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	\$569,900	\$329,566	\$682,331,612	0.0483
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	\$0	\$0	\$682,331,612	-
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUMUL BLDG	\$280,100	\$124,184	\$682,331,612	0.0182
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	\$354,790	\$551,324	\$682,331,612	0.0808
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,096,818	\$0	\$5,161,439,272	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	\$304,000	\$310,684	\$35,506,700	0.8750
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$94,050	\$93,650	\$83,690,600	0.1119
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$10,000	\$9,875	\$83,690,600	0.0118
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	\$690,000	\$690,000	\$37,536,700	1.8382
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	\$12,668,197	\$6,062,398	\$1,461,875,648	0.4147
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	\$331,716	\$252,904	\$1,461,875,648	0.0173
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	\$259,900	\$238,286	\$1,461,875,648	0.0163
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	\$3,482,261	\$0	\$1,461,875,648	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	\$393,504	\$0	\$1,461,875,648	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	\$844,663	\$928,291	\$1,461,875,648	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	\$306,741	\$359,621	\$1,461,875,648	0.0246
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	\$66,573	\$26,314	\$1,461,875,648	0.0018
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	\$127,250	\$27,776	\$1,461,875,648	0.0019
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$188,582	\$1,461,875,648	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	\$10,970	\$4,724	\$28,980,242	0.0163
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,700	\$985	\$28,980,242	0.0034
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	\$7,000	\$5,680	\$28,980,242	0.0196
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	\$13,515	\$10,407	\$48,861,161	0.0213
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,600	\$928	\$48,861,161	0.0019
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	\$18,500	\$11,824	\$48,861,161	0.0242
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,000	\$9,675	\$48,861,161	0.0198
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$69,131,094	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	\$25,317	\$7,397	\$69,131,094	0.0107
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,362	\$1,936	\$69,131,094	0.0028
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	\$24,553	\$22,122	\$69,131,094	0.0320
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$21,915	\$69,131,094	0.0317
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	\$15,238	\$0	\$309,511,218	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	\$89,510	\$55,712	\$309,511,218	0.0180
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$92,100	\$37,760	\$309,511,218	0.0122
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	\$63,500	\$30,584	\$221,625,883	0.0138
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$33,000	\$42,109	\$221,625,883	0.0190
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	\$44,775	\$18,040	\$147,869,910	0.0122
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,175	\$5,915	\$147,869,910	0.0040
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	\$26,000	\$24,694	\$147,869,910	0.0167
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,000	\$28,095	\$147,869,910	0.0190
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$69,509,401	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	\$19,156	\$9,662	\$69,509,401	0.0139
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,300	\$1,946	\$69,509,401	0.0028
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	\$23,874	\$13,971	\$69,509,401	0.0201
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$11,500	\$10,079	\$69,509,401	0.0145
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	\$2,915	\$0	\$63,205,589	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	\$23,800	\$4,930	\$63,205,589	0.0078
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,750	\$5,941	\$63,205,589	0.0094
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	\$28,000	\$23,892	\$63,205,589	0.0378
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$24,000	\$17,508	\$63,205,589	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$655,816,915	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	\$111,014	\$68,205	\$655,816,915	0.0104
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$195,803	\$129,852	\$655,816,915	0.0198
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	\$100,000	\$80,130	\$166,936,492	0.0480
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,500	\$52,251	\$166,936,492	0.0313
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$68,990,118	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	\$20,311	\$966	\$68,990,118	0.0014
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,800	\$1,449	\$68,990,118	0.0021
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	\$27,000	\$17,661	\$68,990,118	0.0256
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,000	\$13,522	\$68,990,118	0.0196
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	\$9,685,549	\$6,005,291	\$467,884,002	1.2835
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	\$623,718	\$24,798	\$467,884,002	0.0053
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	\$519,604	\$19,651	\$467,884,002	0.0042
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	\$125,000	\$0	\$467,884,002	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,695,190	\$831,898	\$467,884,002	0.1778
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	\$1,817,438	\$1,481,321	\$467,884,002	0.3166
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$225,000	\$0	\$467,884,002	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$155,805	\$467,884,002	0.0333
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	\$1,508,294	\$1,018,064	\$87,885,335	1.1584
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	\$76,284	\$0	\$87,885,335	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$87,885,335	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$454,904	\$263,217	\$87,885,335	0.2995
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	\$106,940	\$69,957	\$87,885,335	0.0796
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$87,885,335	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	\$96,803	\$0	\$87,885,335	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	\$230,611	\$139,080	\$20,996,421	0.6624
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$20,996,421	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$70,991	\$0	\$20,996,421	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$20,996,421	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$4,031	\$20,996,421	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$1,500,000	\$0	\$1,076,249,666	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	\$33,130,476	\$0	\$1,076,249,666	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$4,764,830	\$3,926,159	\$1,076,249,666	0.3648
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$800,879	\$349,781	\$1,076,249,666	0.0325
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,023,680	\$2,998,432	\$1,076,249,666	0.2786
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$3,894,544	\$3,710,909	\$1,076,249,666	0.3448
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$0	\$1,076,249,666	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$385,625,982	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$11,995,460	\$0	\$385,625,982	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,631,000	\$2,087,779	\$385,625,982	0.5414
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,584,068	\$1,322,697	\$385,625,982	0.3430
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,187,068	\$1,018,438	\$385,625,982	0.2641
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$85,000	\$141,139	\$385,625,982	0.0366
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	\$2,169,400	\$1,233,382	\$1,076,249,666	0.1146
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$615,750	\$320,455	\$385,625,982	0.0831
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	\$173,457	\$152,322	\$385,625,982	0.0395
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$45,000	\$0	\$385,625,982	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,620,830	\$1,217,742	\$1,461,875,648	0.0833
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	\$0	\$0	\$3,497,228,880	-
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	\$38,031,345	\$22,697,015	\$3,497,228,880	0.6490
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	\$369,435	\$136,392	\$3,497,228,880	0.0039
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	\$4,879,778	\$0	\$3,497,228,880	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	\$0	\$0	\$3,497,228,880	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	\$0	\$905,782	\$3,497,228,880	0.0259
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	\$1,054,863	\$811,357	\$3,497,228,880	0.0232
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	\$7,167	\$0	\$159,444,010	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$65,753	\$50,225	\$159,444,010	0.0315
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,000	\$0	\$159,444,010	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$71,354	\$43,656	\$125,810,462	0.0347

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	\$4,000	\$3,397	\$125,810,462	0.0027
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$464,334	\$350,740	\$137,869,612	0.2544
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$60,000	\$40,534	\$137,869,612	0.0294
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	\$51,400	\$0	\$1,123,778,448	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	\$180,682	\$49,446	\$1,123,778,448	0.0044
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$523,806	\$482,101	\$1,123,778,448	0.0429
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$60,929,708	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	\$39,990	\$12,369	\$60,929,708	0.0203
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$975	\$60,929,708	0.0016
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	\$40,000	\$26,139	\$60,929,708	0.0429
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$20,290	\$60,929,708	0.0333
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	\$6,974	\$0	\$68,738,492	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	\$35,715	\$12,923	\$68,738,492	0.0188
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,600	\$2,131	\$68,738,492	0.0031
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	\$65,707	\$30,306	\$66,900,576	0.0453
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$22,278	\$66,900,576	0.0333
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$438,826,950	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	\$31,111	\$8,338	\$438,826,950	0.0019
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,795	\$6,144	\$438,826,950	0.0014
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	\$126,251	\$99,190	\$232,294,490	0.0427
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	\$240,618	\$162,374	\$232,294,490	0.0699
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$64,212	\$51,105	\$232,294,490	0.0220
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$45,000	\$30,663	\$232,294,490	0.0132
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	\$55,610	\$28,395	\$210,334,992	0.0135
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$44,000	\$23,347	\$210,334,992	0.0111
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	\$112,860	\$49,552	\$139,977,534	0.0354
48	Madison	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$204,432	\$171,612	\$139,977,534	0.1226
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$42,300	\$16,517	\$139,977,534	0.0118
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$90,688,433	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$8,100	\$6,076	\$90,688,433	0.0067
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,400	\$453	\$90,688,433	0.0005
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$41,200	\$31,650	\$90,688,433	0.0349
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$12,696	\$90,688,433	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	\$28,189	\$0	\$177,146,525	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	\$65,790	\$42,338	\$177,146,525	0.0239
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$32,420	\$25,863	\$177,146,525	0.0146
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1111	FIRE	\$167,160	\$125,595	\$124,475,010	0.1009
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$205,000	\$41,450	\$124,475,010	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$305,874,497	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	\$57,161	\$21,717	\$305,874,497	0.0071
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,825	\$21,717	\$305,874,497	0.0071
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	\$315,500	\$137,935	\$165,787,216	0.0832
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$67,567	\$24,702	\$165,787,216	0.0149
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	\$66,200	\$14,988	\$305,874,497	0.0049
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	\$77,110	\$54,709	\$314,421,618	0.0174
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$150,424	\$125,769	\$314,421,618	0.0400
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	\$150,763	\$74,551	\$122,213,999	0.0610
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$112,728	\$105,348	\$122,213,999	0.0862
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$52,499	\$40,697	\$122,213,999	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	\$45,480	\$16,625	\$142,091,762	0.0117
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,580	\$4,973	\$142,091,762	0.0035
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1111	FIRE	\$245,250	\$149,073	\$120,414,175	0.1238
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$40,098	\$120,414,175	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$0	\$0	\$244,889,185	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$0	\$244,889,185	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$145,530,208	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	\$46,834	\$22,557	\$145,530,208	0.0155
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,753	\$14,990	\$145,530,208	0.0103

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	\$89,708	\$82,370	\$145,530,208	0.0566
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$104,208	\$147,568	\$145,530,208	0.1014
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$36,635	\$42,349	\$145,530,208	0.0291
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	\$75,000	\$0	\$0	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	\$55,670	\$4,845	\$186,360,753	0.0026
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,081	\$17,145	\$186,360,753	0.0092
48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	\$542,533	\$123,333	\$145,097,887	0.0850
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$239,230	\$210,247	\$145,097,887	0.1449
48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$45,000	\$45,125	\$145,097,887	0.0311
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	\$94,305	\$59,984	\$73,062,484	0.0821
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,000	\$1,461	\$73,062,484	0.0020
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$93,100	\$27,045	\$50,550,516	0.0535
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	\$124,300	\$19,967	\$50,550,516	0.0395
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$63,568	\$57,577	\$50,550,516	0.1139
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$16,833	\$50,550,516	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	\$31,681,128	\$24,000,857	\$1,205,043,790	1.9917
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	\$669,125	\$635,058	\$1,205,043,790	0.0527
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	\$3,536,174	\$959,215	\$1,205,043,790	0.0796
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	\$3,079,320	\$362,718	\$1,205,043,790	0.0301
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	\$500,000	\$0	\$1,205,043,790	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,268,166	\$0	\$1,205,043,790	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	\$1,833,065	\$2,702,913	\$1,205,043,790	0.2243
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	\$174,075	\$142,195	\$1,205,043,790	0.0118
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	\$755,899	\$615,777	\$1,205,043,790	0.0511
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$194,000	\$0	\$1,205,043,790	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$175,119,640	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	\$4,688,843	\$3,145,324	\$175,119,640	1.7961
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$554,736	\$566,512	\$175,119,640	0.3235
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	\$281,552	\$0	\$175,119,640	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	\$369,554	\$0	\$175,119,640	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	\$79,198	\$0	\$175,119,640	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$783,506	\$481,929	\$175,119,640	0.2752
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	\$184,501	\$175,120	\$175,119,640	0.1000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,344	\$0	\$175,119,640	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	\$301,798	\$325,898	\$175,119,640	0.1861
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$51,000	\$73,900	\$175,119,640	0.0422
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	\$2,046,382	\$2,072,707	\$101,068,218	2.0508
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	\$146,364	\$1,920	\$101,068,218	0.0019
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	\$168,628	\$0	\$101,068,218	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	\$34,272	\$0	\$101,068,218	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$228,242	\$174,646	\$101,068,218	0.1728
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	\$186,408	\$117,037	\$101,068,218	0.1158
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	\$126,522	\$120,372	\$101,068,218	0.1191
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,200	\$0	\$101,068,218	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,456	\$24,054	\$101,068,218	0.0238
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$40,040,096	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	\$888,998	\$531,332	\$40,040,096	1.3270
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$40,040,096	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$254,535	\$0	\$40,040,096	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	\$144,066	\$96,457	\$185,137,983	0.0521
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$40,040,096	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$32,911	\$18,699	\$40,040,096	0.0467
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	\$31,500	\$35,340	\$5,082,643	0.6953
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	\$525,000	\$280,288	\$36,003,640	0.7785
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$36,003,640	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$150,000	\$0	\$36,003,640	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$36,003,640	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	\$483,700	\$161,682	\$25,227,283	0.6409

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$24,000	\$0	\$25,227,283	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$151,500	\$0	\$25,227,283	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	\$20,000	\$29,995	\$25,227,283	0.1189
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,200	\$0	\$25,227,283	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$10,848	\$25,227,283	0.0430
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	\$115,000	\$0	\$42,437,750	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	\$494,123	\$404,602	\$42,437,750	0.9534
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$42,437,750	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$121,900	\$0	\$42,437,750	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	\$61,815	\$4,965	\$42,437,750	0.0117
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,250	\$0	\$42,437,750	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,800	\$13,495	\$42,437,750	0.0318
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	\$611,587	\$160,337	\$63,324,181	0.2532
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$19,500	\$0	\$63,324,181	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$148,924	\$99,989	\$63,324,181	0.1579
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	\$53,482	\$24,950	\$63,324,181	0.0394
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$63,324,181	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	\$126,055	\$57,582	\$12,059,150	0.4775
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,723	\$0	\$12,059,150	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$21,980	\$0	\$12,059,150	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	\$130,000	\$80,262	\$39,019,063	0.2057
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	\$0	\$0	\$39,019,063	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$39,019,063	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$0	\$39,019,063	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,590	\$0	\$39,019,063	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$19,158	\$39,019,063	0.0491
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	\$1,888,253	\$649,670	\$186,526,039	0.3483
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	\$60,279	\$55,212	\$186,526,039	0.0296
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$97,789	\$0	\$186,526,039	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$515,470	\$181,303	\$186,526,039	0.0972
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	\$112,856	\$77,408	\$186,526,039	0.0415
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	\$52,666	\$47,937	\$186,526,039	0.0257
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	\$800,000	\$350,134	\$418,820,529	0.0836
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	\$483,832	\$394,529	\$418,820,529	0.0942
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$29,119	\$0	\$186,526,039	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$52,441	\$36,932	\$186,526,039	0.0198
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	\$13,013	\$5,881	\$950,659	0.6186
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$22,511,968	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	\$364,600	\$219,874	\$22,511,968	0.9767
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,971	\$0	\$22,511,968	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$122,800	\$9,793	\$22,511,968	0.0435
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	\$22,650	\$9,523	\$22,511,968	0.0423
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$22,511,968	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	\$12,700	\$9,123	\$3,726,798	0.2448
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,500	\$0	\$3,726,798	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$188,735,796	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$491,845	\$188,735,796	0.2606
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$132,304	\$188,735,796	0.0701
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$453,721	\$188,735,796	0.2404
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$279,895	\$188,735,796	0.1483
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$52,469	\$188,735,796	0.0278
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	\$18,822,850	\$0	\$478,263,855	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$5,329,356	\$4,820,900	\$478,263,855	1.0080
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,122,857	\$1,189,920	\$478,263,855	0.2488
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,360,064	\$1,534,270	\$478,263,855	0.3208
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$411,050	\$408,437	\$478,263,855	0.0854
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	\$34,411,577	\$0	\$808,605,952	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$7,417,663	\$7,866,119	\$808,605,952	0.9728

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,790,907	\$1,896,181	\$808,605,952	0.2345
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$2,570,336	\$1,891,329	\$808,605,952	0.2339
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$268,343	\$426,135	\$808,605,952	0.0527
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$100,000	\$0	\$305,874,497	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$11,000,000	\$0	\$305,874,497	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$507,286	\$487,258	\$305,874,497	0.1593
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$941,488	\$946,682	\$305,874,497	0.3095
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$507,789	\$491,846	\$305,874,497	0.1608
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$209,000	\$144,985	\$305,874,497	0.0474
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$54,702,338	\$0	\$1,486,967,240	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,053,504	\$10,582,746	\$1,486,967,240	0.7117
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$3,307,640	\$3,020,030	\$1,486,967,240	0.2031
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,753,676	\$4,459,415	\$1,486,967,240	0.2999
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,211,887	\$4,661,642	\$1,486,967,240	0.3135
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$3,477	\$810,397	\$1,486,967,240	0.0545
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$228,781,540	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$12,160,800	\$0	\$228,781,540	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,763,634	\$1,603,301	\$228,781,540	0.7008
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$220,919	\$208,878	\$228,781,540	0.0913
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$710,400	\$731,415	\$228,781,540	0.3197
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$453,576	\$533,747	\$228,781,540	0.2333
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$145,229	\$120,339	\$228,781,540	0.0526
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	\$83,600	\$0	\$305,874,497	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	\$829,150	\$542,927	\$305,874,497	0.1775
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$15,000	\$0	\$305,874,497	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	\$4,756,125	\$4,591,698	\$1,531,076,394	0.2999
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	\$244,901	\$0	\$1,531,076,394	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$856,582	\$607,588	\$787,031,554	0.0772
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	\$472,000	\$428,145	\$787,031,554	0.0544
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$787,031,554	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	\$50,000	\$0	\$662,143,827	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	\$1,348,860	\$813,113	\$662,143,827	0.1228
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	\$54,000	\$0	\$662,143,827	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	\$33,250	\$24,370	\$3,726,798	0.6539
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$775,766	\$307,756	\$3,497,228,880	0.0088
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	\$178,851,355	\$140,587,422	\$37,570,128,905	0.3742
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	\$1,954,299	\$1,840,936	\$37,570,128,905	0.0049
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	\$966,000	\$901,683	\$37,570,128,905	0.0024
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$895,510	\$4,808,976	\$37,570,128,905	0.0128
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$3,477,639	\$1,605,723	\$5,499,050,058	0.0292
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,662,872	\$1,798,189	\$5,499,050,058	0.0327
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	\$639,997	\$0	\$1,489,026,725	-
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$105,443	\$111,677	\$1,489,026,725	0.0075
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	\$7,970,158	\$8,399,774	\$1,471,321,498	0.5709
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$119,472	\$264,838	\$1,471,321,498	0.0180
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$1,028,546	\$401,124	\$2,279,115,560	0.0176
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$302,407	\$271,215	\$2,279,115,560	0.0119
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$5,023,523,054	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	\$1,491,366	\$376,764	\$5,023,523,054	0.0075
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	\$18,938	\$20,094	\$5,023,523,054	0.0004
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	\$97,658	\$110,518	\$5,023,523,054	0.0022
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$749,291	\$0	\$5,023,523,054	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	\$1,029,305	\$151,706	\$3,528,042,261	0.0043
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$279,936	\$186,986	\$3,528,042,261	0.0053
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	\$1,216,525	\$0	\$4,536,917,660	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$634,147	\$0	\$4,536,917,660	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	\$24,467,860	\$20,300,763	\$4,306,483,378	0.4714
49	Marion	2	Township	0006	PIKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$4,306,483,378	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,959,500	\$1,434,059	\$4,306,483,378	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	\$1,270,050	\$0	\$3,243,131,654	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$485,400	\$337,286	\$3,243,131,654	0.0104
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	\$1,307,817	\$570,384	\$8,033,575,191	0.0071
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,018,345	\$241,007	\$8,033,575,191	0.0030
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	\$0	\$3,937,746,742	-	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	\$2,012,180	\$996,250	\$3,937,746,742	0.0253
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,783,129	\$271,705	\$3,937,746,742	0.0069
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	\$28,790,130	\$22,290,233	\$2,555,047,391	0.8724
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$716,000	\$850,831	\$2,555,047,391	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	\$20,572,496	\$10,077,117	\$1,387,077,309	0.7265
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	\$76,000	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	\$696,780	\$611,701	\$1,387,077,309	0.0441
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	\$480,000	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	\$516,491	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,581,002	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	\$374,000	\$209,449	\$1,387,077,309	0.0151
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	\$240,050	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	\$259,429	\$0	\$1,387,077,309	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$480,000	\$382,833	\$1,387,077,309	0.0276
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	\$8,525,787	\$6,228,840	\$415,062,275	1.5007
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	\$218,619	\$213,342	\$415,062,275	0.0514
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	\$360,000	\$65,995	\$415,062,275	0.0159
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	\$603,000	\$86,748	\$415,062,275	0.0209
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	\$530,000	\$0	\$415,062,275	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$964,080	\$0	\$415,062,275	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	\$528,237	\$201,918	\$47,023,252	0.4294
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	\$23,602	\$0	\$47,023,252	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$108,492	\$0	\$47,023,252	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	\$103,804	\$28,167	\$47,023,252	0.0599
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$22,289	\$47,023,252	0.0474
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	\$0	\$0	\$47,023,252	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	\$9,576,154	\$5,180,793	\$574,176,360	0.9023
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	\$371,450	\$261,250	\$574,176,360	0.0455
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	\$238,138	\$218,187	\$574,176,360	0.0380
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	\$579,910	\$0	\$574,176,360	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	\$357,890	\$0	\$574,176,360	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$200,020	\$0	\$574,176,360	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$750,171	\$0	\$574,176,360	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	\$70,000	\$0	\$574,176,360	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	\$263,834	\$258,954	\$574,176,360	0.0451
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	\$163,838	\$152,731	\$574,176,360	0.0266
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$344,374	\$287,088	\$574,176,360	0.0500
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	\$747,182	\$582,284	\$57,543,633	1.0119
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$57,543,633	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$0	\$57,543,633	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$64,219,356	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	\$0	\$675,973	\$64,219,356	1.0526
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	\$0	\$56,063	\$64,219,356	0.0873
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$64,219,356	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$127,732	\$64,219,356	0.1989
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	\$0	\$83,485	\$64,219,356	0.1300
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	\$153,010	\$91,967	\$21,357,838	0.4306
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,100	\$0	\$21,357,838	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,500	\$0	\$21,357,838	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	\$15,000	\$0	\$243,857,478	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	\$238,550	\$172,895	\$243,857,478	0.0709
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$243,857,478	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$74,000	\$29,994	\$243,857,478	0.0123
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	\$53,610	\$29,920	\$22,032,446	0.1358
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,806	\$0	\$22,032,446	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$41,800	\$0	\$22,032,446	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	\$0	\$0	\$39,122,418	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$39,122,418	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$39,122,418	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	\$107,871	\$90,163	\$102,691,399	0.0878
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,583	\$0	\$102,691,399	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,411	\$924	\$102,691,399	0.0009
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	\$70,400	\$12,999	\$13,250,717	0.0981
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$13,250,717	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$9,750	\$0	\$13,250,717	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	\$6,350	\$0	\$10,492,455	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$24,649	\$0	\$10,492,455	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,719,392	\$4,498,553	\$1,624,613,037	0.2769
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	\$1,000,000	\$0	\$1,471,552,138	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	\$42,600,000	\$0	\$1,471,552,138	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	\$13,109,725	\$14,431,512	\$1,471,552,138	0.9807
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$668,012	\$847,614	\$1,471,552,138	0.0576
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$5,020,393	\$3,989,378	\$1,471,552,138	0.2711
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	\$2,688,261	\$1,851,213	\$1,471,552,138	0.1258
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	\$658,685	\$750,492	\$1,471,552,138	0.0510
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	\$61,075,900	\$0	\$2,150,994,189	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$18,733,490	\$27,027,242	\$2,150,994,189	1.2565
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$678,813	\$795,868	\$2,150,994,189	0.0370
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$5,211,967	\$4,704,224	\$2,150,994,189	0.2187
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$5,435,907	\$4,635,392	\$2,150,994,189	0.2155
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$874,000	\$744,244	\$2,150,994,189	0.0346
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	\$112,574,856	\$0	\$4,671,629,568	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	\$18,816,087	\$18,616,444	\$4,671,629,568	0.3985
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$2,247,051	\$2,840,351	\$4,671,629,568	0.0608
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$12,163,172	\$12,192,953	\$4,671,629,568	0.2610
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	\$11,529,264	\$10,884,897	\$4,671,629,568	0.2330
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$854,908	\$4,671,629,568	0.0183
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$13,000,000	\$13,602,650	\$3,230,266,054	0.4211
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	\$13,000,000	\$0	\$3,230,266,054	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$107,584,493	\$0	\$3,230,266,054	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$13,192,585	\$11,590,195	\$3,230,266,054	0.3588
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,875,050	\$1,708,811	\$3,230,266,054	0.0529
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,240,000	\$6,030,907	\$3,230,266,054	0.1867
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$9,258,162	\$8,334,086	\$3,230,266,054	0.2580
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$9,171,887	\$8,311,475	\$3,230,266,054	0.2573
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$4,005,397	\$1,805,719	\$3,230,266,054	0.0559
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	\$5,000,000	\$0	\$4,455,115,754	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$77,500,000	\$0	\$4,455,115,754	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$15,774,996	\$12,460,959	\$4,455,115,754	0.2797
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$415,854	\$289,583	\$4,455,115,754	0.0065
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$15,359,622	\$14,755,343	\$4,455,115,754	0.3312
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$9,006,422	\$8,308,791	\$4,455,115,754	0.1865
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,498,697	\$1,483,554	\$4,455,115,754	0.0333
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	\$86,000,000	\$0	\$2,381,157,481	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	\$14,727,572	\$15,420,376	\$2,381,157,481	0.6476
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$12,940,937	\$9,738,934	\$2,381,157,481	0.4090
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	\$997,125	\$7,862,582	\$2,381,157,481	0.3302
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	\$1,377,646	\$1,064,377	\$2,381,157,481	0.0447
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$9,344,266	\$6,159,613	\$5,599,648,176	0.1100
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	\$949,947	\$0	\$5,598,690,176	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	\$82,390,718	\$0	\$5,598,690,176	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	\$9,667,662	\$8,448,423	\$5,598,690,176	0.1509
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$1,263,779	\$1,142,133	\$5,598,690,176	0.0204
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$13,016,436	\$12,305,921	\$5,598,690,176	0.2198
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	\$9,646,971	\$7,754,186	\$5,598,690,176	0.1385
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	\$1,469,551	\$1,438,863	\$5,598,690,176	0.0257
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,741,020	\$9,802,504	\$2,800,715,528	0.3500
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$121,637,000	\$0	\$2,599,753,184	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$23,211,280	\$24,643,060	\$2,599,753,184	0.9479
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,752,905	\$1,164,689	\$2,599,753,184	0.0448
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$9,800,000	\$6,553,978	\$2,599,753,184	0.2521
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,666,023	\$8,379,005	\$2,599,753,184	0.3223
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,578,446	\$1,692,439	\$2,599,753,184	0.0651
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,300,000	\$1,486,590	\$424,739,912	0.3500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	\$9,000	\$0	\$391,366,692	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	\$23,000,000	\$0	\$391,366,692	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$4,827,517	\$7,145,573	\$391,366,692	1.8258
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$471,539	\$493,905	\$391,366,692	0.1262
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$540,000	\$539,844	\$424,739,912	0.1271
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$450,000	\$1,136,920	\$391,366,692	0.2905
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$901,709	\$391,366,692	0.2304
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$6,262	\$391,366,692	0.0016
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	\$245,000,000	\$0	\$10,045,427,309	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	\$36,454,641	\$9,874,655	\$10,045,427,309	0.0983
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$2,879,747	\$1,406,360	\$10,045,427,309	0.0140
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$17,775,000	\$7,805,297	\$10,045,427,309	0.0777
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$45,510,656	\$34,023,862	\$10,045,427,309	0.3387
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	\$21,398,341	\$33,380,955	\$10,045,427,309	0.3323
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$10,696,047	\$11,301,106	\$10,045,427,309	0.1125
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,919,767	\$3,491,577	\$715,047,539	0.4883
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	\$280,705	\$0	\$574,176,360	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	\$14,419,410	\$0	\$574,176,360	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,244	\$0	\$574,176,360	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,300,423	\$1,835,068	\$574,176,360	0.3196
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$115,406	\$99,333	\$574,176,360	0.0173
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	\$5,000	\$0	\$574,176,360	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	\$1,164,130	\$930,740	\$574,176,360	0.1621
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	\$27,376	\$24,690	\$574,176,360	0.0043
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$0	\$574,176,360	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	\$1,000,000	\$0	\$36,995,952,545	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	\$43,501,386	\$39,215,710	\$36,995,952,545	0.1060
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	\$11,325,246	\$10,834,957	\$36,604,585,853	0.0296
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	\$390,393	\$406,955	\$36,995,952,545	0.0011
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$600,000	\$0	\$36,995,952,545	-
49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	\$7,868,376	\$0	\$34,634,981,022	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	\$33,980,764	\$31,287,300	\$35,193,812,961	0.0889
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	\$10,107,242	\$0	\$35,193,812,961	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	\$217,405,230	\$39,856,460	\$35,146,789,709	0.1134
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	\$29,770,620	\$0	\$35,146,789,709	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	\$29,234,192	\$0	\$26,756,393,809	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	\$151,781,555	\$80,804,309	\$26,756,393,809	0.3020
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	\$2,974,392	\$2,622,127	\$26,756,393,809	0.0098
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$70,550,737	\$34,886,177	\$35,561,851,984	0.0981
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	\$0	\$0	\$35,561,851,984	-
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	\$11,595,297	\$3,307,252	\$35,561,851,984	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$51,048,193	\$0	\$37,570,128,905	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	\$380,860,000	\$73,412,032	\$37,570,128,905	0.1954
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	\$4,729,174	\$4,358,135	\$37,570,128,905	0.0116



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	\$15,000,000	\$225,421	\$37,570,128,905	0.0006
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	\$193,697,000	\$0	\$37,570,128,905	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	\$79,000,000	\$0	\$37,570,128,905	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$275,995	\$289,385	\$574,176,360	0.0504
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	\$7,440,911	\$527,202	\$35,146,789,709	0.0015
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	\$0	\$0	\$35,146,789,709	-
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	\$9,564,359	\$8,821,844	\$35,146,789,709	0.0251
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUMPL CAPITAL DEVELOPMENT	\$11,559,938	\$11,422,707	\$35,146,789,709	0.0325
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	\$51,682,746	\$0	\$37,570,128,905	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	\$25,186,758	\$19,423,757	\$37,570,128,905	0.0517
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	\$60,770,109	\$28,064,886	\$37,570,128,905	0.0747
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	\$3,349,029	\$2,968,040	\$37,570,128,905	0.0079
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	\$6,266,427	\$5,372,528	\$37,570,128,905	0.0143
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	\$3,865,645	\$3,569,162	\$37,570,128,905	0.0095
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	\$111,204,819	\$0	\$37,570,128,905	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	\$63,875,938	\$0	\$37,570,128,905	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	\$1,565,190	\$1,284,758	\$353,343,900	0.3636
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	\$4,905,490	\$209,816	\$151,820,800	0.1382
50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	\$0	\$0	\$2,515,678,614	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	\$12,003,776	\$6,701,768	\$2,515,678,614	0.2664
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	\$423,131	\$369,805	\$2,515,678,614	0.0147
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	\$4,584,152	\$0	\$2,515,678,614	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	\$430,000	\$0	\$2,515,678,614	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	\$641,917	\$659,108	\$2,515,678,614	0.0262
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	\$426,420	\$369,805	\$2,515,678,614	0.0147
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$510,000	\$425,150	\$2,515,678,614	0.0169
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$142,632,708	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	\$54,000	\$25,817	\$142,632,708	0.0181
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$9,984	\$142,632,708	0.0070
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$39,000	\$41,927	\$103,780,885	0.0404
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	\$39,000	\$20,445	\$103,780,885	0.0197
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$34,559	\$103,780,885	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	\$1,000	\$1,141	\$142,632,708	0.0008
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$83,700	\$0	\$635,299,373	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$136,800	\$109,271	\$635,299,373	0.0172
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$162,937	\$154,432	\$250,294,876	0.0617
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$40,548	\$250,294,876	0.0162
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	\$39,500	\$0	\$431,243,120	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	\$127,600	\$58,218	\$431,243,120	0.0135
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$431,243,120	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$239,000	\$169,631	\$249,824,478	0.0679
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	\$60,000	\$24,483	\$249,824,478	0.0098
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$36,474	\$249,824,478	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	\$5,000	\$10,350	\$431,243,120	0.0024
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	\$4,802	\$0	\$68,370,046	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	\$20,695	\$5,333	\$68,370,046	0.0078
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$1,983	\$68,370,046	0.0029
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	\$53,500	\$39,990	\$56,483,184	0.0708
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,310	\$8,190	\$56,483,184	0.0145
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	\$55,300	\$32,051	\$156,347,618	0.0205
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,200	\$0	\$156,347,618	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$76,500	\$32,131	\$142,804,236	0.0225
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	\$147,000	\$79,828	\$142,804,236	0.0559
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$75,000	\$43,698	\$142,804,236	0.0306
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	\$50,550	\$26,893	\$129,916,544	0.0207
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,100	\$11,043	\$129,916,544	0.0085
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	\$174,500	\$99,776	\$129,916,544	0.0768
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$57,804	\$54,565	\$129,916,544	0.0420

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	\$6,000	\$4,937	\$129,916,544	0.0038
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$0	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	\$65,220	\$44,873	\$65,603,890	0.0684
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$5,773	\$65,603,890	0.0088
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	\$40,160	\$18,435	\$65,603,890	0.0281
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$9,250	\$65,603,890	0.0141
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$583,353,953	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	\$84,865	\$42,001	\$583,353,953	0.0072
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$28,700	\$34,418	\$583,353,953	0.0059
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$164,137	\$74,719	\$417,422,890	0.0179
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	\$80,964	\$83,902	\$417,422,890	0.0201
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$105,000	\$25,463	\$417,422,890	0.0061
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	\$12,350	\$9,917	\$583,353,953	0.0017
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$91,818,077	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	\$28,000	\$15,609	\$91,818,077	0.0170
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$12,487	\$91,818,077	0.0136
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$21,000	\$8,961	\$66,377,118	0.0135
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	\$40,000	\$32,591	\$66,377,118	0.0491
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$18,718	\$66,377,118	0.0282
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	\$1,500	\$1,469	\$91,818,077	0.0016
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	\$59,600	\$0	\$211,093,285	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,250	\$9,077	\$211,093,285	0.0043
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	\$219,500	\$202,450	\$204,288,599	0.0991
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$56,179	\$204,288,599	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	\$7,575,736	\$2,181,985	\$391,809,183	0.5569
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	\$69,870	\$0	\$391,809,183	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	\$268,502	\$0	\$391,809,183	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	\$45,000	\$0	\$391,809,183	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,405,573	\$2,439,796	\$391,809,183	0.6227
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	\$901,477	\$1,016,745	\$391,809,183	0.2595
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	\$259,435	\$182,975	\$391,809,183	0.0467
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	\$422,715	\$381,230	\$391,809,183	0.0973
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$391,809,183	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$440,000	\$195,905	\$391,809,183	0.0500
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	\$38,000	\$0	\$37,327,821	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	\$1,041,658	\$355,883	\$37,327,821	0.9534
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$37,327,821	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$239,250	\$176,971	\$37,327,821	0.4741
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	\$23,000	\$25,010	\$37,327,821	0.0670
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	\$130,950	\$59,986	\$37,327,821	0.1607
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	\$136,250	\$91,976	\$37,327,821	0.2464
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	\$30,800	\$12,953	\$37,327,821	0.0347
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$37,327,821	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$17,619	\$37,327,821	0.0472
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	\$75,000	\$0	\$38,851,823	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	\$955,150	\$541,245	\$38,851,823	1.3931
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$38,851,823	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$243,600	\$201,097	\$38,851,823	0.5176
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$38,851,823	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$19,426	\$38,851,823	0.0500
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	\$200,000	\$0	\$181,418,642	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	\$2,446,169	\$1,301,135	\$181,418,642	0.7172
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	\$106,044	\$102,502	\$181,418,642	0.0565
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	\$17,300	\$8,708	\$181,418,642	0.0048
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$26,486	\$0	\$181,418,642	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$606,200	\$379,891	\$181,418,642	0.2094
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	\$63,000	\$69,846	\$181,418,642	0.0385
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	\$234,000	\$134,975	\$181,418,642	0.0744

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	\$325,532	\$274,849	\$181,418,642	0.1515
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	\$188,800	\$124,997	\$181,418,642	0.0689
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,167	\$0	\$181,418,642	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$88,351	\$181,418,642	0.0487
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	\$1,749,305	\$1,036,239	\$165,931,063	0.6245
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,300	\$0	\$165,931,063	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$47,977	\$0	\$165,931,063	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	\$280,625	\$24,890	\$165,931,063	0.0150
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$64,000	\$81,140	\$165,931,063	0.0489
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$13,543,382	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	\$241,600	\$80,461	\$13,543,382	0.5941
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$13,543,382	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$251,500	\$26,870	\$13,543,382	0.1984
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$7,500	\$4,456	\$13,543,382	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$13,543,382	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$67,270	\$3,481	\$13,543,382	0.0257
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$464,978	\$0	\$583,353,953	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$5,727,477	\$0	\$583,353,953	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,745,849	\$1,054,704	\$583,353,953	0.1808
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$271,617	\$173,256	\$583,353,953	0.0297
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,459,778	\$798,028	\$583,353,953	0.1368
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,162,675	\$423,515	\$583,353,953	0.0726
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$350,000	\$152,255	\$583,353,953	0.0261
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$3,873,825	\$0	\$160,188,123	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$801,160	\$811,193	\$160,188,123	0.5064
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$49,099	\$43,892	\$160,188,123	0.0274
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$674,292	\$479,123	\$160,188,123	0.2991
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$370,515	\$335,274	\$160,188,123	0.2093
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$122,000	\$58,789	\$160,188,123	0.0367
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	\$9,869,339	\$0	\$431,243,120	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,272,000	\$1,128,994	\$431,243,120	0.2618
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$136,186	\$125,923	\$431,243,120	0.0292
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,571,898	\$1,265,699	\$431,243,120	0.2935
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	\$691,126	\$480,405	\$431,243,120	0.1114
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$191,000	\$101,773	\$431,243,120	0.0236
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$600,000	\$0	\$846,392,658	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	\$25,224,072	\$0	\$846,392,658	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$4,936,571	\$3,620,021	\$846,392,658	0.4277
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$296,746	\$263,228	\$846,392,658	0.0311
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,791,162	\$2,595,040	\$846,392,658	0.3066
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,316,409	\$1,152,787	\$846,392,658	0.1362
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$349,825	\$329,247	\$846,392,658	0.0389
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	\$5,980,430	\$0	\$208,236,598	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	\$825,002	\$446,668	\$208,236,598	0.2145
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$913,885	\$563,905	\$208,236,598	0.2708
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	\$658,550	\$419,389	\$208,236,598	0.2014
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$210,000	\$118,278	\$208,236,598	0.0568
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$129,916,544	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$129,916,544	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$114,067	\$129,916,544	0.0878
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$352,464	\$129,916,544	0.2713
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$0	\$30,920	\$129,916,544	0.0238
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$341,551	\$129,916,544	0.2629
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$234,759	\$129,916,544	0.1807
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$53,136	\$129,916,544	0.0409
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$50,348	\$0	\$156,347,618	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	\$7,923,912	\$0	\$156,347,618	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,268,180	\$611,945	\$156,347,618	0.3914

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$820,000	\$325,359	\$156,347,618	0.2081
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$907,000	\$409,162	\$156,347,618	0.2617
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$106,510	\$39,869	\$156,347,618	0.0255
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	\$38,713	\$0	\$160,188,123	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	\$172,975	\$113,894	\$160,188,123	0.0711
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	\$53,788	\$37,003	\$160,188,123	0.0231
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$160,188,123	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	\$20,000	\$0	\$142,632,708	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	\$200,612	\$109,114	\$142,632,708	0.0765
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$2,500	\$0	\$142,632,708	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$431,243,120	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	\$707,470	\$466,174	\$431,243,120	0.1081
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$431,243,120	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	\$55,000	\$0	\$583,353,953	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	\$593,715	\$323,761	\$583,353,953	0.0555
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	\$201,000	\$189,007	\$583,353,953	0.0324
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$30,895	\$0	\$583,353,953	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	\$1,824,410	\$1,193,414	\$846,392,658	0.1410
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$80,000	\$0	\$846,392,658	-
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$319,575	\$306,913	\$2,515,678,614	0.0122
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	\$318,160	\$0	\$150,438,800	-
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	\$0	\$0	\$377,809,571	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	\$3,195,808	\$1,591,334	\$377,809,571	0.4212
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	\$540,986	\$84,629	\$377,809,571	0.0224
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	\$0	\$0	\$377,809,571	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	\$1,761,051	\$0	\$377,809,571	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	\$202,000	\$0	\$377,809,571	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	\$277,875	\$117,121	\$377,809,571	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	\$65,310	\$44,959	\$377,809,571	0.0119
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$62,339	\$377,809,571	0.0165
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	\$21,725	\$9,415	\$45,701,683	0.0206
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,700	\$5,987	\$45,701,683	0.0131
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	\$10,500	\$6,950	\$39,941,513	0.0174
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$3,900	\$3,794	\$39,941,513	0.0095
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	\$27,782	\$16,365	\$75,762,401	0.0216
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,400	\$19,926	\$75,762,401	0.0263
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	\$10,600	\$5,161	\$67,908,250	0.0076
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$4,000	\$3,667	\$67,908,250	0.0054
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	\$13,950	\$7,923	\$32,205,863	0.0246
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,200	\$2,093	\$32,205,863	0.0065
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	\$12,000	\$4,412	\$32,205,863	0.0137
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,000	\$10,145	\$32,205,863	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$26,253,408	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	\$23,400	\$4,962	\$26,253,408	0.0189
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$9,976	\$26,253,408	0.0380
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	\$4,000	\$4,096	\$26,253,408	0.0156
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1312	RECREATION	\$1,500	\$0	\$26,253,408	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$1,000	\$761	\$26,253,408	0.0029
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$152,808,895	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	\$55,100	\$27,964	\$152,808,895	0.0183
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,500	\$29,951	\$152,808,895	0.0196
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	\$10,500	\$12,567	\$80,556,989	0.0156
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	\$21,152	\$10,458	\$45,077,321	0.0232
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$2,479	\$45,077,321	0.0055
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	\$15,750	\$11,314	\$45,077,321	0.0251
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0061	RAINY DAY	\$10,000	\$0	\$69,105,979	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0101	GENERAL	\$916,038	\$434,953	\$69,105,979	0.6294
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0342	POLICE PENSION	\$17,890	\$0	\$69,105,979	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$69,105,979	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$171,167	\$49,964	\$69,105,979	0.0723
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$23,500	\$11,333	\$69,105,979	0.0164
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	1301	PARK & RECREATION	\$84,050	\$35,728	\$69,105,979	0.0517
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$0	\$69,105,979	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,000	\$17,069	\$69,105,979	0.0247
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	\$30,660	\$0	\$3,145,927	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,683	\$0	\$3,145,927	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$6,000	\$0	\$3,145,927	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,120	\$0	\$3,145,927	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$13,614,321	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	\$363,500	\$181,193	\$13,614,321	1.3309
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$13,614,321	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$42,500	\$14,989	\$13,614,321	0.1101
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$13,614,321	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$400,000	\$0	\$179,923,355	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$4,354,450	\$0	\$179,923,355	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$356,316	\$299,932	\$179,923,355	0.1667
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$188,138	\$68,551	\$179,923,355	0.0381
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$749,677	\$501,446	\$179,923,355	0.2787
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$742,250	\$644,306	\$179,923,355	0.3581
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$34,006	\$179,923,355	0.0189
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$650,000	\$0	\$197,886,216	-
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$5,987,198	\$0	\$197,886,216	-
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$602,018	\$482,644	\$197,886,216	0.2439
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$265,930	\$149,800	\$197,886,216	0.0757
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$807,180	\$648,473	\$197,886,216	0.3277
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$520,546	\$526,971	\$197,886,216	0.2663
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$63,321	\$0	\$197,886,216	-
51	Martin	5	Library	0150	LOOGOOTE PUBLIC LIBRARY	0061	RAINY DAY	\$1,300	\$0	\$197,886,216	-
51	Martin	5	Library	0150	LOOGOOTE PUBLIC LIBRARY	0101	GENERAL	\$217,882	\$135,156	\$197,886,216	0.0683
51	Martin	5	Library	0150	LOOGOOTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$8,000	\$0	\$197,886,216	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	\$60,431	\$25,350	\$13,614,321	0.1862
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$13,614,321	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	\$0	\$0	\$377,809,571	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$522,522	\$0	\$377,809,571	-
52	Miami	1	County	0000	MIAMI COUNTY	0061	RAINY DAY	\$0	\$0	\$1,128,755,947	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	\$9,354,991	\$5,497,041	\$1,128,755,947	0.4870
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	\$416,672	\$238,168	\$1,128,755,947	0.0211
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	\$657,500	\$400,708	\$1,128,755,947	0.0355
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	\$2,764,298	\$0	\$1,128,755,947	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	\$395,000	\$0	\$1,128,755,947	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	\$564,552	\$320,567	\$1,128,755,947	0.0284
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	\$294,836	\$213,335	\$1,128,755,947	0.0189
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	\$13,500	\$13,079	\$37,582,956	0.0348
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$0	\$37,582,956	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	\$20,950	\$6,956	\$35,670,118	0.0195
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$51,206,516	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	\$10,475	\$5,274	\$51,206,516	0.0103
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,300	\$2,970	\$51,206,516	0.0058
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	\$8,580	\$7,937	\$51,206,516	0.0155
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	\$12,810	\$7,257	\$59,484,394	0.0122
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,600	\$1,487	\$59,484,394	0.0025
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	\$15,000	\$16,120	\$59,484,394	0.0271
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$62,575,927	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	\$17,716	\$10,388	\$62,575,927	0.0166
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,450	\$4,443	\$62,575,927	0.0071
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	\$9,874	\$13,767	\$62,575,927	0.0220

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	\$9,720	\$2,727	\$30,297,730	0.0090
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$2,727	\$30,297,730	0.0090
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	\$10,500	\$8,029	\$30,297,730	0.0265
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	\$9,085	\$6,164	\$46,343,746	0.0133
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,000	\$1,159	\$46,343,746	0.0025
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	\$11,970	\$7,693	\$46,343,746	0.0166
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$13,450	\$12,876	\$68,489,627	0.0188
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$5,548	\$68,489,627	0.0081
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$25,000	\$19,911	\$50,922,618	0.0391
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	\$18,970	\$9,432	\$80,618,843	0.0117
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	\$0	\$0	\$80,618,843	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$1,371	\$80,618,843	0.0017
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	\$28,647	\$27,409	\$74,278,706	0.0369
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	\$20,000	\$13,463	\$80,618,843	0.0167
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$69,732,436	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	\$13,375	\$9,763	\$69,732,436	0.0140
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$10,320	\$69,732,436	0.0148
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	\$22,000	\$11,366	\$69,732,436	0.0163
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	\$1,800	\$0	\$69,732,436	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$289,073,983	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	\$51,901	\$30,931	\$289,073,983	0.0107
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$143,818	\$61,862	\$289,073,983	0.0214
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0061	RAINY DAY	\$7,500	\$0	\$136,784,522	-
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	\$21,490	\$19,971	\$136,784,522	0.0146
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$6,702	\$136,784,522	0.0049
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	\$32,000	\$29,803	\$127,908,155	0.0233
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	\$15,475	\$4,589	\$62,010,422	0.0074
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$6,015	\$62,010,422	0.0097
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	\$20,000	\$27,037	\$62,010,422	0.0436
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$62,010,422	-
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$20,525	\$62,010,422	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	\$10,850	\$5,953	\$40,771,219	0.0146
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,250	\$3,466	\$40,771,219	0.0085
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	\$17,447	\$14,881	\$40,771,219	0.0365
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$35,610	\$18,288	\$93,783,626	0.0195
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$33,560	\$21,383	\$93,783,626	0.0228
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$35,178	\$29,946	\$70,131,712	0.0427
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$226,735,553	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	\$5,327,786	\$2,863,217	\$226,735,553	1.2628
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	\$211,885	\$176,627	\$226,735,553	0.0779
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	\$605,496	\$0	\$226,735,553	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	\$486,200	\$0	\$226,735,553	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	\$45,000	\$0	\$226,735,553	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$746,522	\$248,729	\$226,735,553	0.1097
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	\$516,357	\$470,703	\$226,735,553	0.2076
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	\$68,255	\$62,806	\$226,735,553	0.0277
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,182	\$0	\$226,735,553	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$85,873	\$99,764	\$226,735,553	0.0440
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,555,591	\$2,939,311	\$312,725,897	0.9399
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$90,000	\$93,818	\$312,725,897	0.0300
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	\$51,700	\$42,685	\$5,371,164	0.7947
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,600	\$0	\$5,371,164	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$0	\$5,371,164	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$0	\$5,371,164	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$8,876,367	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	\$246,411	\$149,975	\$8,876,367	1.6896
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$122	\$0	\$8,876,367	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$113,100	\$68,978	\$8,876,367	0.7771

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	\$9,000	\$9,995	\$8,876,367	0.1126
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	\$2,250	\$0	\$8,876,367	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$8,876,367	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	\$40,000	\$0	\$12,195,845	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	\$397,455	\$193,390	\$12,195,845	1.5857
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$18,338	\$0	\$12,195,845	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$205,373	\$22,831	\$12,195,845	0.1872
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	\$76,100	\$56,564	\$12,195,845	0.4638
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	\$83,550	\$0	\$12,195,845	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$12,195,845	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,476	\$2,000	\$12,195,845	0.0164
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	\$282,800	\$0	\$12,195,845	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$6,340,137	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	\$91,173	\$18,602	\$6,340,137	0.2934
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,500	\$0	\$6,340,137	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$21,002	\$0	\$6,340,137	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$6,000	\$1,110	\$6,340,137	0.0175
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,750	\$0	\$6,340,137	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,318	\$1,661	\$6,340,137	0.0262
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	\$38,050	\$18,153	\$1,912,838	0.9490
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$1,912,838	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$0	\$1,912,838	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$1,912,838	-
52	Miami	4	School	5615	MACONAUH SCHOOL CORPORATION	0101	GENERAL	\$16,262,052	\$0	\$429,699,988	-
52	Miami	4	School	5615	MACONAUH SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,274,084	\$963,387	\$429,699,988	0.2242
52	Miami	4	School	5615	MACONAUH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,658,386	\$1,434,768	\$429,699,988	0.3339
52	Miami	4	School	5615	MACONAUH SCHOOL CORPORATION	6301	TRANSPORTATION	\$984,744	\$848,228	\$429,699,988	0.1974
52	Miami	4	School	5615	MACONAUH SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$358,320	\$442,591	\$429,699,988	0.1030
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$200,000	\$0	\$290,715,876	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$5,849,268	\$0	\$290,715,876	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$557,460	\$490,438	\$290,715,876	0.1687
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$203,076	\$163,382	\$290,715,876	0.0562
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$889,798	\$775,049	\$290,715,876	0.2666
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$595,772	\$502,357	\$290,715,876	0.1728
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$115,754	\$102,623	\$290,715,876	0.0353
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$68,489,627	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$68,489,627	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$509,631	\$68,489,627	0.7441
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$196,017	\$68,489,627	0.2862
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$152,937	\$68,489,627	0.2233
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$49,860	\$68,489,627	0.0728
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$278,000	\$0	\$339,850,456	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$14,410,609	\$0	\$339,850,456	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,780,730	\$3,101,815	\$339,850,456	0.9127
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,414,622	\$1,343,429	\$339,850,456	0.3953
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$556,138	\$568,570	\$339,850,456	0.1673
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$153,420	\$147,495	\$339,850,456	0.0434
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	\$120,480	\$90,543	\$68,489,627	0.1322
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	\$463,622	\$431,478	\$226,735,553	0.1903
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$467,331	\$0	\$1,128,755,947	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	\$32,038,958	\$17,071,947	\$6,718,593,869	0.2541
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	\$721,063	\$537,488	\$6,718,593,869	0.0080
53	Monroe	1	County	0000	MONROE COUNTY	0181	DEBT PAYMENT	\$1,009,000	\$470,302	\$6,718,593,869	0.0070
53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	\$2,026,289	\$1,887,925	\$6,718,593,869	0.0281
53	Monroe	1	County	0000	MONROE COUNTY	0183	BOND #3	\$1,018,057	\$1,101,849	\$6,718,593,869	0.0164
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	\$5,342,936	\$0	\$6,718,593,869	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	\$2,087,050	\$0	\$6,718,593,869	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	\$351,440	\$1,431,060	\$6,718,593,869	0.0213

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	\$1,194,355	\$443,427	\$6,718,593,869	0.0066
53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	\$102,118	\$100,779	\$6,718,593,869	0.0015
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	\$929,333	\$497,176	\$6,718,593,869	0.0074
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,895,024	\$2,203,699	\$6,718,593,869	0.0328
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$124,343,199	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	\$56,776	\$11,440	\$124,343,199	0.0092
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,200	\$9,947	\$124,343,199	0.0080
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	\$66,000	\$58,537	\$119,708,408	0.0489
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$34,237	\$119,708,408	0.0286
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	\$5,000	\$3,979	\$124,343,199	0.0032
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	\$63,000	\$11,951	\$243,888,683	0.0049
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$9,756	\$243,888,683	0.0040
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	\$212,000	\$221,451	\$243,888,683	0.0908
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$243,888,683	-
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$71,703	\$243,888,683	0.0294
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	\$6,000	\$5,853	\$243,888,683	0.0024
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$1,487,252,289	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	\$279,353	\$182,932	\$1,487,252,289	0.0123
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$285,438	\$190,368	\$1,487,252,289	0.0128
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$75,988	\$71,894	\$307,237,556	0.0234
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,776,423	\$2,567,755	\$429,965,714	0.5972
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$135,000	\$143,179	\$429,965,714	0.0333
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	\$208,505	\$68,318	\$334,892,349	0.0204
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$91,720	\$75,351	\$334,892,349	0.0225
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	\$65,000	\$50,569	\$334,892,349	0.0151
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	\$3,753	\$0	\$80,145,476	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	\$40,920	\$6,251	\$80,145,476	0.0078
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,205	\$13,464	\$80,145,476	0.0168
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	\$87,000	\$52,816	\$80,145,476	0.0659
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	\$5,500	\$2,805	\$80,145,476	0.0035
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$2,832,695,549	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	\$453,987	\$147,300	\$2,832,695,549	0.0052
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	\$38,399	\$45,323	\$2,832,695,549	0.0016
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$662,085	\$441,901	\$2,832,695,549	0.0156
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	\$37,300	\$15,925	\$17,813,012	0.0894
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$1,995	\$17,813,012	0.0112
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	\$45,000	\$30,336	\$17,813,012	0.1703
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$676,364,558	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	\$275,125	\$48,698	\$676,364,558	0.0072
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	\$37,386	\$45,993	\$676,364,558	0.0068
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$268,510	\$102,807	\$676,364,558	0.0152
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	\$490,033	\$468,000	\$447,847,366	0.1045
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$191,000	\$146,894	\$447,847,366	0.0328
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	\$5,553	\$5,411	\$676,364,558	0.0008
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	\$34,070	\$4,997	\$131,496,380	0.0038
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$11,572	\$131,496,380	0.0088
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	\$150,000	\$171,866	\$131,496,380	0.1307
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$131,496,380	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$131,496,380	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$106,650	\$0	\$666,974,216	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	\$295,848	\$219,435	\$666,974,216	0.0329
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$201,411	\$149,402	\$666,974,216	0.0224
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$458,608	\$239,822	\$559,026,354	0.0429
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	\$1,123,891	\$916,244	\$559,026,354	0.1639
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$97,671	\$91,121	\$559,026,354	0.0163
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$559,026,354	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$169,550	\$165,472	\$559,026,354	0.0296
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	\$4,333	\$9,338	\$666,974,216	0.0014



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$122,728,158	-
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$24,460	\$18,164	\$122,728,158	0.0148
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$11,782	\$122,728,158	0.0096
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$0	\$0	\$122,728,158	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	\$39,127,971	\$21,350,806	\$3,442,567,896	0.6202
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	\$386,183	\$475,074	\$3,442,567,896	0.0138
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	\$245,530	\$299,503	\$3,442,567,896	0.0087
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	\$631,565	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	\$2,082,419	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	\$1,376,657	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$645,564	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$4,468,197	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	\$7,044,995	\$5,728,433	\$3,442,567,896	0.1664
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	\$412,125	\$192,784	\$3,442,567,896	0.0056
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$360,000	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,234,007	\$1,652,433	\$3,442,567,896	0.0480
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	\$0	\$0	\$3,442,567,896	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	\$2,557,645	\$1,081,685	\$192,402,102	0.5622
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$300,000	\$288,218	\$192,402,102	0.1498
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$65,000	\$0	\$192,402,102	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$570,081	\$193,172	\$192,402,102	0.1004
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$52,000	\$39,827	\$192,402,102	0.0207
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	\$26,157	\$6,926	\$192,402,102	0.0036
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,300	\$0	\$192,402,102	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$94,000	\$95,047	\$192,402,102	0.0494
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	\$27,673	\$8,571	\$4,140,731	0.2070
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,500	\$0	\$4,140,731	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,378	\$0	\$4,140,731	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,525	\$0	\$4,140,731	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,361	\$1,988	\$4,140,731	0.0480
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	\$17,727,663	\$0	\$800,707,757	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	\$4,883,224	\$4,891,524	\$800,707,757	0.6109
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$244,735	\$231,405	\$800,707,757	0.0289
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,915,691	\$2,149,900	\$800,707,757	0.2685
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	\$996,611	\$1,170,635	\$800,707,757	0.1462
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$576,129	\$491,635	\$800,707,757	0.0614
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,589,110	\$7,297,307	\$6,384,345,198	0.1143
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$74,127,294	\$0	\$5,917,886,112	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$12,590,230	\$11,184,805	\$5,917,886,112	0.1890
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$1,008,809	\$946,862	\$5,917,886,112	0.0160
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$13,865,020	\$12,374,300	\$5,917,886,112	0.2091
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$6,775,649	\$5,805,446	\$5,917,886,112	0.0981
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$2,018,339	\$1,201,331	\$5,917,886,112	0.0203
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$150,000	\$0	\$6,718,593,869	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$8,836,800	\$5,798,147	\$6,718,593,869	0.0863
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$688,500	\$678,578	\$6,718,593,869	0.0101
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$525,000	\$0	\$6,718,593,869	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	0061	RAINY DAY	\$126,911	\$0	\$3,442,567,896	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$10,216,693	\$1,218,669	\$3,442,567,896	0.0354
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	\$360,000	\$340,568	\$1,057,665,607	0.0322
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$2,192,877	\$1,288,237	\$1,057,665,607	0.1218
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,556,556	\$1,646,055	\$6,718,593,869	0.0245
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	\$306,920	\$282,181	\$6,718,593,869	0.0042
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	\$635,060	\$197,185	\$95,535,500	0.2064
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	\$11,726,670	\$6,839,615	\$2,102,556,171	0.3253
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	\$259,750	\$182,922	\$2,102,556,171	0.0087
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	\$3,396,792	\$0	\$2,102,556,171	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	\$800,000	\$0	\$2,102,556,171	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	\$443,000	\$0	\$2,102,556,171	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	\$301,940	\$161,897	\$2,102,556,171	0.0077
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	\$1,269,600	\$1,202,662	\$2,102,556,171	0.0572
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$748,287	\$700,151	\$2,102,556,171	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	\$4,500	\$0	\$95,932,819	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	\$22,000	\$4,989	\$95,932,819	0.0052
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$10,361	\$95,932,819	0.0108
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	\$45,100	\$52,561	\$88,041,936	0.0597
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$55,000	\$26,325	\$88,041,936	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$93,929,910	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	\$40,100	\$18,035	\$93,929,910	0.0192
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,000	\$0	\$93,929,910	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$24,000	\$0	\$93,929,910	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	\$31,000	\$5,693	\$72,988,658	0.0078
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$2,388	\$8,029	\$72,988,658	0.0110
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	\$30,000	\$8,642	\$93,929,910	0.0092
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	\$37,775	\$24,976	\$113,525,708	0.0220
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,000	\$7,039	\$113,525,708	0.0062
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	\$30,000	\$16,366	\$103,580,899	0.0158
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$24,549	\$103,580,899	0.0237
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	\$13,125	\$8,944	\$102,802,686	0.0087
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$0	\$102,802,686	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	\$3,300	\$8,944	\$102,802,686	0.0087
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$92,300	\$76,266	\$163,310,750	0.0467
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$55,200	\$54,382	\$163,310,750	0.0333
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	\$66,700	\$41,424	\$119,722,234	0.0346
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,000	\$0	\$119,722,234	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	\$448,000	\$91,827	\$119,722,234	0.0767
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	\$10,000	\$8,500	\$119,722,234	0.0071
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	\$9,000	\$0	\$54,936,425	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	\$22,000	\$31,863	\$54,936,425	0.0580
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$9,998	\$54,936,425	0.0182
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	\$38,000	\$26,864	\$54,936,425	0.0489
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$46,262	\$46,916	\$54,936,425	0.0854
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$0	\$54,936,425	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	\$16,350	\$0	\$76,016,894	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$5,473	\$76,016,894	0.0072
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	\$50,000	\$12,573	\$73,526,299	0.0171
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$10,073	\$73,526,299	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$15,747	\$8,653	\$60,508,064	0.0143
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,700	\$0	\$60,508,064	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$60,508,064	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	\$102,600	\$135,049	\$1,216,659,089	0.0111
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$463,900	\$133,832	\$1,216,659,089	0.0110
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	\$255,000	\$146,513	\$626,122,343	0.0234
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$138,999	\$626,122,343	0.0222
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	\$38,500	\$24,333	\$1,216,659,089	0.0020
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	\$915	\$0	\$81,652,041	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	\$15,500	\$9,962	\$81,652,041	0.0122
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$6,042	\$81,652,041	0.0074
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	\$15,550	\$17,125	\$76,112,392	0.0225
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,297	\$10,199	\$76,112,392	0.0134
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	\$23,234	\$0	\$86,870,301	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$86,870,301	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	\$39,500	\$42,653	\$86,870,301	0.0491
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$110,000	\$8,166	\$86,870,301	0.0094
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	\$10,644,182	\$6,331,554	\$586,092,193	1.0803
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	\$165,000	\$180,516	\$586,092,193	0.0308

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	\$465,404	\$0	\$586,092,193	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	\$512,285	\$0	\$586,092,193	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$100,000	\$0	\$586,092,193	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,895,067	\$990,496	\$586,092,193	0.1690
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$0	\$188,136	\$586,092,193	0.0321
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	\$974,995	\$922,509	\$586,092,193	0.1574
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	\$251,079	\$177,000	\$586,092,193	0.0302
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$191,149	\$0	\$586,092,193	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$998,000	\$282,496	\$586,092,193	0.0482
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0061	RAINY DAY	\$500	\$0	\$1,015,353	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	\$17,088	\$5,984	\$1,015,353	0.5894
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,100	\$0	\$1,015,353	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,200	\$0	\$1,015,353	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,220	\$448	\$1,015,353	0.0441
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	\$124,850	\$40,281	\$12,536,873	0.3213
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,677	\$0	\$12,536,873	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$22,629	\$12,536,873	0.1805
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$6,055	\$12,536,873	0.0483
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	\$16,000	\$0	\$20,941,252	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	\$373,500	\$178,713	\$20,941,252	0.8534
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,500	\$0	\$20,941,252	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$103,700	\$0	\$20,941,252	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$20,941,252	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$9,005	\$20,941,252	0.0430
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$13,008,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	\$121,294	\$58,369	\$13,008,402	0.4487
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$16,252	\$0	\$13,008,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$69,044	\$17,991	\$13,008,402	0.1383
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	\$9,684	\$5,945	\$13,008,402	0.0457
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,301	\$0	\$13,008,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$24,580	\$3,903	\$13,008,402	0.0300
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	\$60,000	\$0	\$8,865,060	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	\$259,044	\$62,933	\$8,865,060	0.7099
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,855	\$0	\$8,865,060	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$75,000	\$0	\$8,865,060	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$26,000	\$0	\$8,865,060	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,669	\$1,294	\$8,865,060	0.0146
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	\$1,500	\$0	\$5,960,971	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	\$79,650	\$36,642	\$5,960,971	0.6147
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$5,960,971	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,113	\$0	\$5,960,971	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	\$387,900	\$0	\$5,960,971	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$5,960,971	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	\$1,000	\$0	\$13,275,081	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	\$235,000	\$88,956	\$13,275,081	0.6701
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,000	\$0	\$13,275,081	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$0	\$13,275,081	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	\$6,353	\$0	\$13,275,081	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$13,275,081	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$6,638	\$13,275,081	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	\$100,000	\$52,577	\$5,425,943	0.9690
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$679	\$0	\$5,425,943	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$10,000	\$5,425,943	0.1843
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,698	\$0	\$5,425,943	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	\$16,418	\$0	\$4,518,866	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	\$121,992	\$78,100	\$4,518,866	1.7283
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,920	\$0	\$4,518,866	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$26,000	\$0	\$4,518,866	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$4,518,866	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	\$2,710	\$0	\$5,539,649	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	\$42,522	\$35,642	\$5,539,649	0.6434
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,756	\$0	\$5,539,649	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$29,368	\$0	\$5,539,649	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,738	\$0	\$5,539,649	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,761	\$953	\$5,539,649	0.0172
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$1,480,000	\$0	\$826,415,898	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	\$12,820,400	\$0	\$826,415,898	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,988,418	\$1,794,149	\$826,415,898	0.2171
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$277,865	\$258,668	\$826,415,898	0.0313
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,305,077	\$2,150,334	\$826,415,898	0.2602
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$2,895,399	\$2,495,776	\$826,415,898	0.3020
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$364,000	\$332,219	\$826,415,898	0.0402
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$500,000	\$0	\$856,760,190	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	\$11,017,781	\$0	\$856,760,190	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$6,509,190	\$4,534,832	\$856,760,190	0.5293
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$299,147	\$269,879	\$856,760,190	0.0315
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,867,336	\$2,100,776	\$856,760,190	0.2452
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,918,772	\$1,896,867	\$856,760,190	0.2214
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$183,516	\$175,636	\$856,760,190	0.0205
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$418,142	\$0	\$419,380,083	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	\$18,004,499	\$0	\$419,380,083	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$3,002,624	\$2,935,241	\$419,380,083	0.6999
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$418,744	\$430,284	\$419,380,083	0.1026
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,884,000	\$1,709,242	\$448,149,408	0.3814
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,008,934	\$871,052	\$419,380,083	0.2077
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,000,634	\$912,990	\$419,380,083	0.2177
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$316,213	\$419,380,083	0.0754
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	\$1,572,102	\$973,327	\$1,216,659,089	0.0800
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$861,450	\$804,212	\$1,216,659,089	0.0661
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$0	\$1,216,659,089	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	\$80,744	\$66,719	\$102,802,686	0.0649
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	\$4,500	\$0	\$93,929,910	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	\$79,049	\$55,794	\$93,929,910	0.0594
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$7,500	\$0	\$93,929,910	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	\$5,000	\$0	\$119,722,234	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	\$117,399	\$86,439	\$119,722,234	0.0722
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$73,000	\$69,319	\$119,722,234	0.0579
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1,000	\$0	\$119,722,234	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	\$121,200	\$82,023	\$95,932,819	0.0855
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	\$285,200	\$0	\$2,102,556,171	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$27,793	\$63,599,400	0.0437
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$0	\$63,599,400	-
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	\$207,667	\$174,422	\$60,290,900	0.2893
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$20,077	\$60,290,900	0.0333
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	\$0	\$0	\$2,982,804,552	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	\$15,707,479	\$5,703,122	\$2,982,804,552	0.1912
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	\$715,881	\$0	\$2,982,804,552	-
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	\$3,679,523	\$0	\$2,982,804,552	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	\$2,345,000	\$0	\$2,982,804,552	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	\$450,528	\$298,280	\$2,982,804,552	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	\$596,139	\$602,527	\$2,982,804,552	0.0202
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	\$292,388	\$0	\$2,982,804,552	-
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$455,070	\$514,963	\$2,549,322,650	0.0202
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	\$68,580	\$0	\$2,188,856,824	-
55	Morgan	1	County	0000	MORGAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	\$2,841,155	\$2,818,461	\$2,016,066,233	0.1398
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,129,521	\$951,515	\$2,982,804,552	0.0319

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$19,552	\$7,555	\$81,241,857	0.0093
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,700	\$0	\$81,241,857	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$43,400	\$20,554	\$81,241,857	0.0253
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	\$700	\$0	\$81,729,614	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	\$17,000	\$4,086	\$81,729,614	0.0050
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$3,024	\$81,729,614	0.0037
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	\$42,000	\$26,399	\$81,729,614	0.0323
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	\$15,560	\$0	\$34,845,532	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,300	\$0	\$34,845,532	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	\$9,950	\$1,707	\$34,845,532	0.0049
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,992	\$4,704	\$34,845,532	0.0135
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	\$100,000	\$0	\$581,136,603	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	\$607,600	\$211,534	\$581,136,603	0.0364
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$109,605	\$99,955	\$581,136,603	0.0172
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$903,410	\$49,923	\$139,838,995	0.0357
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	\$855,735	\$313,100	\$139,838,995	0.2239
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$23,605	\$8,950	\$139,838,995	0.0064
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$22,000	\$19,158	\$139,838,995	0.0137
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	\$59,300	\$19,358	\$147,767,342	0.0131
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,600	\$11,674	\$147,767,342	0.0079
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	\$59,500	\$31,305	\$116,374,332	0.0269
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	\$0	\$0	\$116,374,332	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$14,081	\$116,374,332	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$175,713,274	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	\$57,850	\$17,396	\$175,713,274	0.0099
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$0	\$175,713,274	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	\$212,000	\$155,331	\$175,713,274	0.0884
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$53,065	\$175,713,274	0.0302
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$133,776,491	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	\$36,850	\$1,873	\$133,776,491	0.0014
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$133,776,491	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	\$160,000	\$72,908	\$133,776,491	0.0545
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$31,500	\$17,391	\$133,776,491	0.0130
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	\$18,660	\$8,196	\$78,805,474	0.0104
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$78,805,474	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	\$36,500	\$0	\$170,608,862	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	\$92,435	\$63,125	\$170,608,862	0.0370
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,172	\$3,583	\$170,608,862	0.0021
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	\$95,925	\$23,525	\$145,213,476	0.0162
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$4,705	\$16,119	\$145,213,476	0.0111
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$135,094,130	-
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	\$35,000	\$12,294	\$135,094,130	0.0091
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$675	\$135,094,130	0.0005
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	\$93,213	\$40,123	\$135,094,130	0.0297
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$44,986	\$135,094,130	0.0333
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$393,417,422	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	\$173,911	\$60,193	\$393,417,422	0.0153
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$34,697	\$0	\$393,417,422	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	\$1,433,276	\$589,339	\$393,417,422	0.1498
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$157,854	\$134,942	\$393,417,422	0.0343
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$58,226	\$393,417,422	0.0148
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	\$27,950	\$445	\$222,516,642	0.0002
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,300	\$445	\$222,516,642	0.0002
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	\$5,875	\$0	\$55,790,921	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	\$26,100	\$1,395	\$55,790,921	0.0025
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,200	\$1,897	\$55,790,921	0.0034
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	\$20,400	\$14,481	\$43,749,671	0.0331
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$10,762	\$43,749,671	0.0246

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$690,360,388	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$94,550	\$43,493	\$690,360,388	0.0063
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$74,000	\$102,864	\$690,360,388	0.0149
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$712,550	\$381,358	\$329,894,562	0.1156
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$46,946	\$38,598	\$329,894,562	0.0117
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$51,793	\$329,894,562	0.0157
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$354,591,937	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	\$7,243,794	\$2,649,511	\$354,591,937	0.7472
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	\$599,900	\$565,220	\$354,591,937	0.1594
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	\$600,500	\$566,993	\$354,591,937	0.1599
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$143,500	\$147,156	\$354,591,937	0.0415
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	\$240,000	\$0	\$354,591,937	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	\$272,500	\$0	\$354,591,937	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$120,000	\$0	\$354,591,937	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,667,276	\$800,314	\$354,591,937	0.2257
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	\$700,489	\$449,977	\$354,591,937	0.1269
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	\$82,239	\$75,883	\$354,591,937	0.0214
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$354,591,937	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$212,500	\$173,395	\$354,591,937	0.0489
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	\$100,000	\$0	\$433,481,902	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	\$4,744,522	\$1,962,806	\$433,481,902	0.4528
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$86,000	\$0	\$433,481,902	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,054,600	\$300,403	\$433,481,902	0.0693
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	\$952,720	\$627,628	\$581,136,603	0.1080
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$433,481,902	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$196,801	\$433,481,902	0.0454
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	\$30,000	\$6,556	\$1,143,074	0.5735
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	\$187	\$0	\$38,065,642	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	\$325,840	\$147,124	\$38,065,642	0.3865
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$29,400	\$0	\$38,065,642	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$189,100	\$0	\$38,065,642	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$8,000	\$5,291	\$38,065,642	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,900	\$0	\$38,065,642	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	\$34,413	\$0	\$25,395,386	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	\$547,986	\$171,393	\$25,395,386	0.6749
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$34,658	\$0	\$25,395,386	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$123,380	\$16,990	\$25,395,386	0.0669
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,034	\$0	\$25,395,386	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,791	\$4,241	\$25,395,386	0.0167
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0061	RAINY DAY	\$15,940	\$0	\$12,041,250	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	\$207,405	\$67,178	\$12,041,250	0.5579
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$12,041,250	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$22,230	\$0	\$12,041,250	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$46,029,360	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	\$240,450	\$69,919	\$46,029,360	0.1519
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$35,000	\$0	\$46,029,360	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$92,100	\$0	\$46,029,360	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$46,029,360	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	\$0	\$0	\$170,608,862	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	\$0	\$0	\$170,608,862	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	\$0	\$645,413	\$170,608,862	0.3783
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	\$0	\$52,889	\$170,608,862	0.0310
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	\$0	\$341,218	\$170,608,862	0.2000
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	\$0	\$266,491	\$170,608,862	0.1562
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	\$0	\$24,397	\$170,608,862	0.0143
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	\$282,669	\$0	\$356,293,133	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	\$11,098,499	\$0	\$356,293,133	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,095,652	\$1,988,828	\$356,293,133	0.5582

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$146,983	\$139,667	\$356,293,133	0.0392
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,273,451	\$769,949	\$356,293,133	0.2161
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,200,500	\$794,890	\$356,293,133	0.2231
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$426,000	\$119,002	\$356,293,133	0.0334
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$721,447	\$651,886	\$162,971,471	0.4000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	\$3,026,186	\$0	\$162,971,471	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	\$496,246	\$456,483	\$162,971,471	0.2801
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$652,564	\$349,085	\$162,971,471	0.2142
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	\$541,850	\$404,821	\$162,971,471	0.2484
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$96,000	\$68,285	\$162,971,471	0.0419
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	\$31,209,030	\$0	\$1,239,571,587	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,199,767	\$1,726,723	\$1,239,571,587	0.1393
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$123,076	\$0	\$1,239,571,587	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,215,707	\$3,442,290	\$1,239,571,587	0.2777
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,201,385	\$2,625,413	\$1,239,571,587	0.2118
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$691,440	\$394,184	\$1,239,571,587	0.0318
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$3,000,000	\$0	\$1,053,359,499	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$30,584,364	\$0	\$1,053,359,499	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$4,355,996	\$3,263,308	\$1,053,359,499	0.3098
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$374,916	\$327,595	\$1,053,359,499	0.0311
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,550,000	\$2,473,288	\$1,053,359,499	0.2348
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$2,926,400	\$1,950,822	\$1,053,359,499	0.1852
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$600,468	\$279,140	\$1,053,359,499	0.0265
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$2,401,667,949	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	\$2,364,710	\$977,479	\$2,401,667,949	0.0407
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	\$236,236	\$208,945	\$2,401,667,949	0.0087
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	\$872,536	\$229,549	\$581,136,603	0.0395
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	\$90,050	\$74,385	\$581,136,603	0.0128
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$385,000	\$374,833	\$581,136,603	0.0645
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$15,000	\$0	\$581,136,603	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	\$133,722	\$49,569	\$78,805,474	0.0629
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	\$30,000	\$0	\$222,594,522	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$183,464	\$67,891	\$222,594,522	0.0305
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	\$88,910	\$74,124	\$222,594,522	0.0333
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	\$50,000	\$69,004	\$222,594,522	0.0310
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$178,016	\$0	\$2,982,804,552	-
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	\$68,485	\$56,995	\$5,620,800	0.1040
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	\$15,000	\$0	\$5,620,800	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$170,014	\$123,020,200	0.1382
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	\$50,742	\$27,398	\$13,740,000	0.1994
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$27,000	\$0	\$13,740,000	-
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	\$103,495	\$99,997	\$21,967,700	0.4552
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	\$28,881	\$28,881	\$11,557,100	0.2499
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	\$114,590	\$117,997	\$38,286,000	0.3082
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$4,000	\$0	\$38,286,000	-
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	\$7,220,900	\$4,583,336	\$928,364,694	0.4937
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	\$180,999	\$229,306	\$928,364,694	0.0247
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	\$2,572,093	\$0	\$928,364,694	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$928,364,694	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	\$307,000	\$259,942	\$928,364,694	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	\$186,674	\$239,518	\$928,364,694	0.0258
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,159,840	\$699,987	\$928,364,694	0.0754
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$144,825	\$928,364,694	0.0156
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$77,057,433	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	\$132,205	\$90,697	\$77,057,433	0.1177
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$6,935	\$77,057,433	0.0090
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	\$125,500	\$81,935	\$51,759,138	0.1583
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$5,901	\$51,759,138	0.0114

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	\$889	\$0	\$86,332,630	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	\$17,400	\$4,317	\$86,332,630	0.0050
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,200	\$0	\$86,332,630	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	\$10,000	\$4,662	\$86,332,630	0.0054
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$88,813,361	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	\$34,861	\$27,355	\$88,813,361	0.0308
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,150	\$3,464	\$88,813,361	0.0039
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	\$10,000	\$6,381	\$61,948,607	0.0103
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	\$75,555	\$0	\$83,004,140	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	\$42,400	\$24,984	\$83,004,140	0.0301
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,838	\$4,980	\$83,004,140	0.0060
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	\$15,000	\$6,634	\$65,684,445	0.0101
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$38,947	\$9,524	\$65,684,445	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$27,470	\$0	\$73,902,652	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$6,947	\$73,902,652	0.0094
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$8,000	\$3,980	\$72,366,915	0.0055
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$142,811,269	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$53,750	\$21,993	\$142,811,269	0.0154
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,550	\$20,565	\$142,811,269	0.0144
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$58,000	\$31,294	\$79,425,893	0.0394
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$22,795	\$79,425,893	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$107,244,525	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	\$141,532	\$87,941	\$107,244,525	0.0820
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$107,244,525	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	\$148,750	\$108,210	\$107,244,525	0.1009
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$14,264	\$107,244,525	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	\$8,000	\$0	\$164,479,526	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	\$91,098	\$41,942	\$164,479,526	0.0255
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,063	\$7,073	\$164,479,526	0.0043
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	\$118,823	\$92,437	\$164,479,526	0.0562
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$24,178	\$164,479,526	0.0147
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	\$18,825	\$12,063	\$36,333,561	0.0332
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$36,333,561	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	\$7,500	\$4,723	\$36,333,561	0.0130
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	\$32,350	\$31,115	\$68,385,597	0.0455
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$2,462	\$68,385,597	0.0036
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	\$5,500	\$6,223	\$68,385,597	0.0091
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	\$421,405	\$194,154	\$17,319,695	1.1210
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$17,319,695	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$188,015	\$77,869	\$17,319,695	0.4496
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,000	\$0	\$17,319,695	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	\$378,857	\$208,229	\$26,864,754	0.7751
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$26,864,754	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,941	\$87,982	\$26,864,754	0.3275
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$26,864,754	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$7,898	\$26,864,754	0.0294
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	\$483,180	\$260,260	\$63,385,376	0.4106
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$19,126	\$0	\$63,385,376	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$205,000	\$8,240	\$63,385,376	0.0130
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	\$282,490	\$214,496	\$63,385,376	0.3384
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	\$77,420	\$0	\$63,385,376	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$63,385,376	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,685	\$17,431	\$63,385,376	0.0275
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	\$272,150	\$151,840	\$25,298,295	0.6002
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$25,298,295	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$172,500	\$92,086	\$25,298,295	0.3640
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,988	\$0	\$25,298,295	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$5,085	\$25,298,295	0.0201



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	\$14,000	\$14,256	\$1,535,737	0.9283
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$1,535,737	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$2,000	\$0	\$1,535,737	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$1,535,737	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	\$9,818,187	\$0	\$545,350,327	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,980,777	\$2,955,799	\$545,350,327	0.5420
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$275,729	\$260,677	\$545,350,327	0.0478
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,209,830	\$1,132,693	\$545,350,327	0.2077
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,309,052	\$1,288,663	\$545,350,327	0.2363
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$271,414	\$263,950	\$545,350,327	0.0484
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	\$426,018	\$0	\$383,014,367	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	\$7,416,520	\$0	\$383,014,367	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$783,015	\$616,653	\$383,014,367	0.1610
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$383,014,367	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,516,467	\$969,409	\$383,014,367	0.2531
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,156,099	\$718,535	\$383,014,367	0.1876
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$345,000	\$176,953	\$383,014,367	0.0462
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	\$19,500	\$0	\$151,389,737	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	\$234,878	\$199,986	\$151,389,737	0.1321
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$28,438	\$25,888	\$151,389,737	0.0171
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	\$179,875	\$110,217	\$88,813,361	0.1241
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	\$9,000	\$0	\$142,811,269	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	\$277,194	\$167,660	\$142,811,269	0.1174
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	\$86,412	\$77,118	\$142,811,269	0.0540
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$0	\$142,811,269	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$705,850	\$397,015	\$545,350,327	0.0728
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$536,000	\$481,544	\$545,350,327	0.0883
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$928,364,694	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	\$137,350	\$107,738	\$76,410,110	0.1410
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	\$72,500	\$75,962	\$42,627,382	0.1782
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$14,364	\$319,208,050	0.0045
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	\$50,000	\$0	\$2,081,811,809	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	\$12,708,737	\$6,901,206	\$2,081,811,809	0.3315
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	\$241,192	\$201,936	\$2,081,811,809	0.0097
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	\$389,458	\$362,235	\$2,081,811,809	0.0174
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	\$30,000	\$112,418	\$2,081,811,809	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	\$4,086,739	\$0	\$2,081,811,809	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	\$550,000	\$0	\$2,081,811,809	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	\$351,893	\$301,863	\$2,081,811,809	0.0145
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,053,000	\$522,535	\$2,081,811,809	0.0251
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$76,135,589	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	\$34,400	\$25,734	\$76,135,589	0.0338
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$2,969	\$76,135,589	0.0039
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	\$7,000	\$536	\$7,341,489	0.0073
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	\$10,500	\$2,436	\$76,135,589	0.0032
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	\$10,530	\$0	\$233,452,819	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	\$71,900	\$45,523	\$233,452,819	0.0195
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$36,100	\$24,979	\$233,452,819	0.0107
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	\$53,000	\$21,657	\$111,060,720	0.0195
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$13,327	\$111,060,720	0.0120
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	\$5,000	\$1,167	\$233,452,819	0.0005
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	\$2,750	\$0	\$110,417,213	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	\$51,275	\$35,334	\$110,417,213	0.0320
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,800	\$5,079	\$110,417,213	0.0046
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	\$12,000	\$11,704	\$110,417,213	0.0106
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	\$6,500	\$3,975	\$110,417,213	0.0036
57	Noble	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	\$2,200	\$0	\$98,385,733	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	\$26,000	\$19,087	\$98,385,733	0.0194

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,377	\$98,385,733	0.0014
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	\$35,000	\$22,334	\$98,385,733	0.0227
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	\$3,800	\$3,739	\$98,385,733	0.0038
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$4,500	\$0	\$115,658,893	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	\$35,469	\$13,532	\$115,658,893	0.0117
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$2,891	\$115,658,893	0.0025
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	\$49,858	\$48,638	\$100,285,290	0.0485
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	\$7,000	\$3,123	\$115,658,893	0.0027
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	\$38,000	\$23,892	\$141,370,123	0.0169
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,257	\$9,613	\$141,370,123	0.0068
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	\$100,000	\$51,741	\$141,370,123	0.0366
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$116,248	\$126,244	\$141,370,123	0.0893
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$17,389	\$141,370,123	0.0123
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	\$28,400	\$23,467	\$141,370,123	0.0166
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	\$232,300	\$115,273	\$247,898,572	0.0465
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$46,500	\$11,899	\$247,898,572	0.0048
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	\$178,300	\$65,913	\$239,684,068	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	\$103,000	\$96,113	\$239,684,068	0.0401
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$110,874	\$103,544	\$239,684,068	0.0432
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$65,913	\$239,684,068	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	\$9,000	\$7,933	\$247,898,572	0.0032
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$241,623,683	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	\$65,550	\$80,461	\$241,623,683	0.0333
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,550	\$17,397	\$241,623,683	0.0072
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	\$55,700	\$4,769	\$103,674,194	0.0046
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$24,571	\$103,674,194	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	\$4,100	\$5,316	\$241,623,683	0.0022
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	\$48,296	\$36,028	\$100,357,195	0.0359
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,250	\$11,140	\$100,357,195	0.0111
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	\$120,000	\$61,771	\$89,393,073	0.0691
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	\$78,876	\$73,570	\$89,393,073	0.0823
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$64,500	\$12,604	\$89,393,073	0.0141
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	\$5,000	\$3,914	\$100,357,195	0.0039
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$127,059,130	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	\$28,890	\$9,911	\$127,059,130	0.0078
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$0	\$127,059,130	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	\$37,000	\$31,765	\$127,059,130	0.0250
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	\$2,000	\$508	\$127,059,130	0.0004
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	\$600	\$0	\$127,059,130	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$55,978,550	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$39,000	\$17,633	\$55,978,550	0.0315
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$1,959	\$55,978,550	0.0035
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$18,200	\$19,425	\$55,978,550	0.0347
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	\$1,300	\$1,176	\$55,978,550	0.0021
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	\$10,701	\$0	\$456,452,252	-
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	\$114,000	\$72,576	\$456,452,252	0.0159
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$54,500	\$38,342	\$456,452,252	0.0084
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	\$75,000	\$20,699	\$133,539,491	0.0155
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	\$18,000	\$17,802	\$456,452,252	0.0039
57	Noble	2	Township	0013	YORK TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$77,022,057	-
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	\$21,330	\$3,081	\$77,022,057	0.0040
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,700	\$10,398	\$77,022,057	0.0135
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	\$45,000	\$41,438	\$77,022,057	0.0538
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	\$3,900	\$7,625	\$77,022,057	0.0099
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	\$5,293,803	\$3,329,408	\$367,119,620	0.9069
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	\$685,000	\$0	\$367,119,620	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	\$41,752	\$0	\$367,119,620	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	\$181,657	\$0	\$367,119,620	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$44,883	\$0	\$367,119,620	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,111,850	\$543,337	\$367,119,620	0.1480
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	\$34,837	\$21,293	\$367,119,620	0.0058
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	\$71,427	\$0	\$367,119,620	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	\$618,647	\$367,854	\$367,119,620	0.1002
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	\$145,200	\$50,663	\$367,119,620	0.0138
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	\$90,930	\$19,457	\$367,119,620	0.0053
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$367,119,620	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	\$2,050,700	\$1,059,590	\$137,949,489	0.7681
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	\$199,194	\$187,197	\$137,949,489	0.1357
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	\$174,300	\$129,397	\$137,949,489	0.0938
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	\$17,635	\$0	\$137,949,489	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$344,300	\$175,196	\$137,949,489	0.1270
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$59,700	\$23,176	\$137,949,489	0.0168
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	\$166,100	\$167,471	\$137,949,489	0.1214
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$137,949,489	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$68,500	\$34,763	\$137,949,489	0.0252
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	\$117,613	\$0	\$84,167,703	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	\$1,124,583	\$346,855	\$84,167,703	0.4121
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	\$105,050	\$0	\$84,167,703	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	\$35,000	\$0	\$84,167,703	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$622,800	\$397,440	\$84,167,703	0.4722
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	\$150,135	\$116,320	\$84,167,703	0.1382
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	\$102,960	\$26,176	\$84,167,703	0.0311
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$33,580	\$0	\$84,167,703	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$115,000	\$30,805	\$84,167,703	0.0366
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$78,185,240	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	\$973,574	\$482,716	\$78,185,240	0.6174
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0180	DEBT SERVICE	\$102,039	\$91,711	\$78,185,240	0.1173
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,300	\$0	\$78,185,240	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$405,025	\$204,454	\$78,185,240	0.2615
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$85,000	\$11,415	\$78,185,240	0.0146
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	\$56,139	\$31,509	\$78,185,240	0.0403
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,448	\$0	\$78,185,240	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	\$8,113	\$0	\$10,964,122	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	\$189,025	\$141,985	\$10,964,122	1.2950
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,480	\$0	\$10,964,122	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$41,500	\$15,799	\$10,964,122	0.1441
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	\$20,050	\$12,510	\$10,964,122	0.1141
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,382	\$0	\$10,964,122	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,831	\$10,964,122	0.0167
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	\$34,182	\$0	\$114,662,589	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	\$436,250	\$227,147	\$114,662,589	0.1981
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$114,662,589	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$194,200	\$67,766	\$114,662,589	0.0591
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,192	\$0	\$114,662,589	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$91,000	\$50,222	\$114,662,589	0.0438
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	\$0	\$111,208	\$8,214,504	1.3538
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$8,214,504	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,976	\$8,214,504	0.0484
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$8,214,504	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$8,214,504	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$10,671	\$8,214,504	0.1299

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$19,493	\$8,214,504	0.2373
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$15,920	\$8,214,504	0.1938
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$3,171	\$8,214,504	0.0386
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	\$7,582,133	\$0	\$410,186,662	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,359,224	\$1,152,625	\$410,186,662	0.2810
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$133,587	\$116,493	\$410,186,662	0.0284
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,365,350	\$814,221	\$410,186,662	0.1985
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,027,976	\$833,909	\$410,186,662	0.2033
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$212,250	\$182,123	\$410,186,662	0.0444
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	\$24,065,276	\$0	\$1,056,648,269	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,604,575	\$3,595,774	\$1,056,648,269	0.3403
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$0	\$0	\$1,098,752,813	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,113,710	\$2,796,948	\$1,056,648,269	0.2647
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,832,000	\$1,780,452	\$1,056,648,269	0.1685
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$574,000	\$543,117	\$1,056,648,269	0.0514
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	\$375,000	\$0	\$508,376,641	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	\$17,350,665	\$0	\$508,376,641	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,043,816	\$1,648,157	\$508,376,641	0.3242
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$390,000	\$358,914	\$508,376,641	0.0706
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,662,077	\$1,574,951	\$508,376,641	0.3098
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,098,977	\$1,707,637	\$508,376,641	0.3359
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$362,040	\$288,758	\$508,376,641	0.0568
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$98,385,733	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$98,385,733	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$282,761	\$98,385,733	0.2874
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$9,150	\$98,385,733	0.0093
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$280,596	\$98,385,733	0.2852
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$156,237	\$98,385,733	0.1588
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$60,015	\$98,385,733	0.0610
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	\$1,348,776	\$950,668	\$748,557,683	0.1270
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	\$457,500	\$469,346	\$748,557,683	0.0627
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	\$338,000	\$255,155	\$241,623,683	0.1056
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	\$112,675	\$104,381	\$241,623,683	0.0432
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$1,091,630,443	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,142,763	\$576,381	\$1,091,630,443	0.0528
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$378,707	\$344,955	\$1,091,630,443	0.0316
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	\$0	\$0	\$2,081,811,809	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$260,226	\$2,081,811,809	0.0125
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	\$5,500	\$0	\$156,879,100	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	\$55,550	\$60,085	\$156,879,100	0.0383
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$30,000	\$0	\$156,879,100	-
57	Noble	7	Conservancy	0335	KNAPP LAKE AREA CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$0	\$17,775,400	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	\$2,036,049	\$722,282	\$225,501,724	0.3203
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	\$110,951	\$137,105	\$225,501,724	0.0608
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	\$667,978	\$0	\$225,501,724	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	\$97,151	\$0	\$225,501,724	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	\$100,000	\$98,995	\$225,501,724	0.0439
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	\$126,628	\$112,976	\$225,501,724	0.0501
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$145,600	\$33,149	\$225,501,724	0.0147
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	\$16,905	\$11,971	\$32,093,491	0.0373
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$770	\$32,093,491	0.0024
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	\$4,000	\$3,081	\$32,093,491	0.0096
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	\$11,095	\$7,491	\$22,838,284	0.0328
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,073	\$22,838,284	0.0047
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	\$6,000	\$6,577	\$22,838,284	0.0288
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	\$26,619	\$18,927	\$151,417,710	0.0125
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,200	\$1,666	\$151,417,710	0.0011
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	\$30,000	\$20,641	\$81,907,731	0.0252

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	\$8,617	\$4,711	\$19,152,239	0.0246
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,500	\$498	\$19,152,239	0.0026
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	\$1,500	\$2,222	\$19,152,239	0.0116
58	Ohio	2	Township	0004	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$19,152,239	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	\$120,000	\$0	\$69,509,979	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	\$2,365,237	\$84,038	\$69,509,979	0.1209
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	\$9,500	\$0	\$69,509,979	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$489,802	\$295,000	\$69,509,979	0.4244
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	\$212,000	\$0	\$69,509,979	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$69,509,979	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,980	\$34,616	\$69,509,979	0.0498
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	\$115,000	\$0	\$69,509,979	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$605,385	\$563,754	\$225,501,724	0.2500
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	\$229,000	\$0	\$225,501,724	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	\$5,679,000	\$0	\$225,501,724	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	\$623,000	\$499,937	\$225,501,724	0.2217
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$758,479	\$603,668	\$225,501,724	0.2677
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	\$445,322	\$409,286	\$225,501,724	0.1815
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$207,931	\$138,007	\$225,501,724	0.0612
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	\$180,238	\$115,908	\$225,501,724	0.0514
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$30,668	\$225,501,724	0.0136
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	\$4,071,511	\$1,978,205	\$783,447,574	0.2525
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	\$390,566	\$120,651	\$783,447,574	0.0154
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	\$2,334,353	\$0	\$783,447,574	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	\$173,421	\$0	\$783,447,574	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	\$411,504	\$452,833	\$783,447,574	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	\$101,180	\$54,841	\$783,447,574	0.0070
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	\$20,600	\$3,917	\$783,447,574	0.0005
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	\$8,694	\$6,268	\$783,447,574	0.0008
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$175,900	\$150,422	\$783,447,574	0.0192
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	\$50,300	\$15,170	\$194,489,869	0.0078
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,400	\$14,976	\$194,489,869	0.0077
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	\$1,200	\$1,945	\$194,489,869	0.0010
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	\$500	\$0	\$28,204,415	-
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	\$20,685	\$14,666	\$28,204,415	0.0520
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$35,678,634	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$16,375	\$7,314	\$35,678,634	0.0205
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$5,994	\$35,678,634	0.0168
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	\$13,505	\$4,190	\$45,543,324	0.0092
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,900	\$2,960	\$45,543,324	0.0065
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$1,250	\$2,459	\$45,543,324	0.0054
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	\$10,000	\$0	\$16,320,589	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$11,881	\$16,320,589	0.0728
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	\$11,900	\$6,774	\$29,324,580	0.0231
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$997	\$29,324,580	0.0034
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$1,000	\$997	\$29,324,580	0.0034
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$160,705,063	-
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	\$16,545	\$7,875	\$160,705,063	0.0049
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,600	\$1,125	\$160,705,063	0.0007
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	\$37,081	\$0	\$193,061,347	-
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$60,200	\$55,988	\$193,061,347	0.0290
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	\$7,000	\$0	\$44,415,011	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$10,215	\$44,415,011	0.0230
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	\$11,925	\$6,998	\$35,704,742	0.0196
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,700	\$5,748	\$35,704,742	0.0161
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	\$650,472	\$274,484	\$80,778,150	0.3398
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	\$54,000	\$27,141	\$80,778,150	0.0336
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,992	\$0	\$80,778,150	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$277,880	\$186,921	\$80,778,150	0.2314
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	\$14,000	\$10,178	\$80,778,150	0.0126
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	\$195,000	\$118,986	\$80,778,150	0.1473
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$80,778,150	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	\$995,795	\$454,682	\$77,564,332	0.5862
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,900	\$0	\$77,564,332	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$169,625	\$73,686	\$77,564,332	0.0950
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	\$28,235	\$0	\$77,564,332	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	\$32,218	\$22,881	\$77,564,332	0.0295
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,300	\$0	\$77,564,332	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$84,150	\$37,696	\$77,564,332	0.0486
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	\$730,459	\$299,935	\$99,415,046	0.3017
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,500	\$0	\$99,415,046	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$145,600	\$49,906	\$99,415,046	0.0502
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	\$139,000	\$98,620	\$99,415,046	0.0992
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	\$66,300	\$53,187	\$99,415,046	0.0535
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,500	\$0	\$99,415,046	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$42,500	\$41,555	\$99,415,046	0.0418
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	\$301,502	\$176,948	\$28,029,107	0.6313
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,949	\$0	\$28,029,107	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$101,124	\$76,968	\$28,029,107	0.2746
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$800	\$0	\$28,029,107	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$112,343	\$0	\$235,572,967	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$6,127,620	\$0	\$235,572,967	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,129,251	\$727,214	\$235,572,967	0.3087
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$305,493	\$262,899	\$235,572,967	0.1116
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$799,829	\$596,706	\$235,572,967	0.2533
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$580,821	\$312,134	\$235,572,967	0.1325
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$100,947	\$46,879	\$235,572,967	0.0199
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$512,252	\$0	\$301,385,515	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$11,228,349	\$0	\$301,385,515	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,337,285	\$999,696	\$301,385,515	0.3317
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,092,114	\$1,017,779	\$301,385,515	0.3377
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$879,544	\$665,761	\$301,385,515	0.2209
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$184,000	\$157,926	\$301,385,515	0.0524
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$1,000,000	\$0	\$246,489,092	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	\$5,742,062	\$0	\$246,489,092	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$760,000	\$600,694	\$246,489,092	0.2437
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$114,614	\$0	\$246,489,092	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,113,100	\$805,526	\$246,489,092	0.3268
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$800,000	\$632,984	\$246,489,092	0.2568
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$55,000	\$110,674	\$246,489,092	0.0449
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	\$152,095	\$76,013	\$160,705,063	0.0473
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$33,963	\$78,585	\$160,705,063	0.0489
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$160,705,063	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	\$5,000	\$0	\$193,061,347	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	\$162,988	\$77,225	\$193,061,347	0.0400
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$165,000	\$151,167	\$193,061,347	0.0783
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	\$27,335	\$0	\$246,489,092	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	\$339,000	\$144,936	\$246,489,092	0.0588
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$0	\$0	\$194,489,869	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$82,000	\$0	\$246,489,092	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	\$10,121	\$0	\$497,660,939	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$309,046	\$176,670	\$497,660,939	0.0355
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$102,527	\$94,058	\$497,660,939	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$470,280	\$343,150	\$783,447,574	0.0438
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	\$65,150	\$44,361	\$242,411,700	0.0183
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$7,453	\$7,757	\$242,411,700	0.0032

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	\$5,310,606	\$1,842,974	\$733,376,216	0.2513
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	\$67,536	\$19,068	\$733,376,216	0.0026
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	\$298,554	\$244,948	\$733,376,216	0.0334
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	\$2,044,047	\$0	\$733,376,216	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	\$435,953	\$0	\$733,376,216	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	\$515,127	\$310,952	\$733,376,216	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	\$105,709	\$99,739	\$733,376,216	0.0136
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,327,643	\$749,510	\$733,376,216	0.1022
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$128,367	\$103,406	\$733,376,216	0.0141
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	\$28,924	\$7,046	\$73,398,601	0.0096
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,205	\$2,569	\$73,398,601	0.0035
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	\$54,300	\$25,396	\$73,398,601	0.0346
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$9,028	\$73,398,601	0.0123
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	\$23,700	\$5,713	\$45,341,488	0.0126
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,700	\$3,990	\$45,341,488	0.0088
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	\$21,000	\$18,454	\$45,341,488	0.0407
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	\$15,465	\$10,355	\$27,035,517	0.0383
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,199	\$0	\$27,035,517	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	\$4,575	\$2,136	\$27,035,517	0.0079
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$22,823	\$18,901	\$43,652,116	0.0433
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,200	\$0	\$43,652,116	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	\$13,505	\$4,864	\$49,629,633	0.0098
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$4,963	\$49,629,633	0.0100
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	\$19,000	\$14,541	\$49,629,633	0.0293
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	\$15,252	\$2,548	\$27,693,598	0.0092
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,600	\$5,982	\$27,693,598	0.0216
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	\$9,350	\$7,948	\$27,693,598	0.0287
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	\$8,225	\$3,533	\$36,426,513	0.0097
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,650	\$4,990	\$36,426,513	0.0137
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	\$10,000	\$4,408	\$36,426,513	0.0121
60	Owen	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	\$1,566	\$0	\$39,504,169	-
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	\$16,943	\$12,760	\$39,504,169	0.0323
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$0	\$39,504,169	-
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	\$9,000	\$7,071	\$39,504,169	0.0179
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	\$15,925	\$10,535	\$37,490,051	0.0281
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$500	\$0	\$37,490,051	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	\$6,540	\$2,662	\$37,490,051	0.0071
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	\$13,200	\$4,514	\$38,582,350	0.0117
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$6,983	\$38,582,350	0.0181
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	\$10,378	\$2,855	\$38,582,350	0.0074
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$10,417	\$38,582,350	0.0270
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	\$11,440	\$7,460	\$38,060,405	0.0196
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$990	\$38,060,405	0.0026
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	\$7,500	\$8,564	\$38,060,405	0.0225
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$49,100	\$3,162	\$225,888,456	0.0014
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$35,400	\$19,878	\$225,888,456	0.0088
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0061	RAINY DAY	\$4,786	\$0	\$50,673,319	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	\$17,725	\$18,192	\$50,673,319	0.0359
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$50,673,319	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	\$14,261	\$7,558	\$34,512,819	0.0219
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	\$150,552	\$72,027	\$16,160,500	0.4457
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$16,160,500	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$72,765	\$0	\$16,160,500	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,228	\$0	\$16,160,500	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	\$1,120,075	\$629,951	\$102,933,160	0.6120
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$102,933,160	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$150,000	\$29,130	\$102,933,160	0.0283
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$102,933,160	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$102,933,160	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$303,750	\$184,551	\$225,888,456	0.0817
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$100,000	\$22,363	\$225,888,456	0.0099
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$1,000,000	\$0	\$623,970,097	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	\$18,517,460	\$0	\$623,970,097	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$3,820,294	\$2,970,722	\$623,970,097	0.4761
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$227,671	\$0	\$623,970,097	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,971,356	\$1,752,108	\$623,970,097	0.2808
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$2,734,389	\$2,414,764	\$623,970,097	0.3870
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$270,317	\$252,084	\$623,970,097	0.0404
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$109,406,119	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$109,406,119	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$712,781	\$109,406,119	0.6515
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$109,406,119	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$366,292	\$109,406,119	0.3348
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$365,745	\$109,406,119	0.3343
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$94,308	\$109,406,119	0.0862
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	\$998,126	\$573,500	\$733,376,216	0.0782
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$177,913	\$119,540	\$733,376,216	0.0163
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$733,376,216	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$105,664	\$45,093	\$43,652,116	0.1033
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$21,900	\$13,794	\$43,652,116	0.0316
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	\$15,928	\$13,519	\$3,544,600	0.3814
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	\$53,000	\$0	\$833,875,885	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	\$7,011,261	\$2,233,120	\$833,875,885	0.2678
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	\$166,000	\$165,941	\$833,875,885	0.0199
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	\$279,671	\$278,515	\$833,875,885	0.0334
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	\$3,444,759	\$0	\$833,875,885	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	\$140,000	\$0	\$833,875,885	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	\$312,000	\$274,345	\$833,875,885	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	\$63,332	\$20,013	\$833,875,885	0.0024
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	\$223,251	\$51,700	\$833,875,885	0.0062
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$127,500	\$166,775	\$833,875,885	0.0200
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	\$13,758	\$0	\$139,448,022	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$54,605	\$21,893	\$139,448,022	0.0157
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,600	\$1,952	\$139,448,022	0.0014
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$121,890	\$31,629	\$85,949,519	0.0368
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$53,844	\$48,390	\$85,949,519	0.0563
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$28,621	\$85,949,519	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	\$9,000	\$0	\$87,745,085	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	\$46,650	\$19,918	\$87,745,085	0.0227
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$3,159	\$87,745,085	0.0036
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	\$37,000	\$17,439	\$78,203,064	0.0223
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$25,416	\$78,203,064	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	\$5,000	\$2,457	\$87,745,085	0.0028
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	\$600	\$0	\$57,210,491	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	\$13,250	\$1,831	\$57,210,491	0.0032
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,300	\$0	\$57,210,491	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	\$14,000	\$7,895	\$57,210,491	0.0138
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$29,294,014	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	\$8,900	\$2,871	\$29,294,014	0.0098
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$0	\$29,294,014	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	\$3,600	\$2,314	\$29,294,014	0.0079
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$13,785	\$4,077	\$61,769,725	0.0066
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$5,992	\$61,769,725	0.0097
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$16,000	\$5,683	\$61,769,725	0.0092
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	\$2,000	\$1,977	\$61,769,725	0.0032
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$50,091,145	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	\$15,908	\$5,109	\$50,091,145	0.0102
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,058	\$952	\$50,091,145	0.0019
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	\$5,000	\$4,308	\$50,091,145	0.0086
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	\$3,034	\$2,655	\$50,091,145	0.0053
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	\$900	\$0	\$42,506,095	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	\$7,358	\$6,121	\$42,506,095	0.0144
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$978	\$42,506,095	0.0023
61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	\$17,000	\$5,517	\$35,595,646	0.0155
61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$3,000	\$4,200	\$35,595,646	0.0118
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$44,719,794	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	\$18,937	\$10,509	\$44,719,794	0.0235
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,500	\$2,996	\$44,719,794	0.0067
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	\$30,288	\$17,709	\$44,719,794	0.0396
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	\$22,772	\$3,549	\$52,965,867	0.0067
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,500	\$6,991	\$52,965,867	0.0132
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	\$19,000	\$11,322	\$42,246,286	0.0268
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$5,300	\$4,082	\$23,195,504	0.0176
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$4,477	\$23,195,504	0.0193
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	\$4,400	\$2,876	\$23,195,504	0.0124
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$137,302,760	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$95,105	\$19,909	\$137,302,760	0.0145
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,225	\$0	\$137,302,760	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$36,000	\$17,987	\$137,302,760	0.0131
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$42,397	\$41,054	\$137,302,760	0.0299
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	\$16,500	\$1,774	\$33,464,151	0.0053
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$1,774	\$33,464,151	0.0053
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	\$20,000	\$14,969	\$30,117,955	0.0497
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$10,884	\$0	\$74,163,232	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$20,250	\$6,007	\$74,163,232	0.0081
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,150	\$964	\$74,163,232	0.0013
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$40,000	\$5,026	\$67,921,583	0.0074
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$10,188	\$67,921,583	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0061	RAINY DAY	\$1,196	\$0	\$6,910,449	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	\$42,580	\$21,367	\$6,910,449	0.3092
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,235	\$0	\$6,910,449	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$0	\$6,910,449	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$6,910,449	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	\$500	\$0	\$6,241,649	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	\$57,000	\$20,716	\$6,241,649	0.3319
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$6,241,649	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,000	\$0	\$6,241,649	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$6,241,649	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	\$225,498	\$70,499	\$11,459,587	0.6152
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$11,459,587	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$93,995	\$0	\$11,459,587	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	\$23,615	\$14,989	\$11,459,587	0.1308
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	\$8,325	\$4,996	\$11,459,587	0.0436
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	\$13,357	\$1,490	\$11,459,587	0.0130
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$11,459,587	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,500	\$2,452	\$11,459,587	0.0214
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	\$507,310	\$157,179	\$53,498,503	0.2938
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,400	\$0	\$53,498,503	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$289,811	\$149,956	\$53,498,503	0.2803
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	\$25,000	\$19,955	\$53,498,503	0.0373
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	\$34,971	\$14,980	\$53,498,503	0.0280
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	\$68,927	\$59,972	\$53,498,503	0.1121
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$0	\$53,498,503	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$8,934	\$53,498,503	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$9,542,021	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	\$155,000	\$50,764	\$9,542,021	0.5320
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,631	\$0	\$9,542,021	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$64,000	\$0	\$9,542,021	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$5,932	\$210	\$9,542,021	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$9,542,021	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,666	\$1,861	\$9,542,021	0.0195
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	\$24,660	\$5,653	\$2,606,190	0.2169
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$2,606,190	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$17,340	\$0	\$2,606,190	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,865	\$0	\$2,606,190	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$61,769,725	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$61,769,725	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$211,067	\$61,769,725	0.3417
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$0	\$61,769,725	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$184,939	\$61,769,725	0.2994
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$149,050	\$61,769,725	0.2413
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$39,656	\$61,769,725	0.0642
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,002,833	\$0	\$218,894,897	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,077,251	\$1,007,135	\$218,894,897	0.4601
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$676,572	\$546,143	\$218,894,897	0.2495
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$615,000	\$529,069	\$218,894,897	0.2417
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$201,318	\$233,342	\$218,894,897	0.1066
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	\$100,000	\$0	\$553,211,263	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0101	GENERAL	\$9,050,234	\$0	\$553,211,263	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	\$43,137	\$5,532	\$553,211,263	0.0010
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	\$1,185,000	\$996,026	\$276,750,782	0.3599
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	\$389,000	\$313,783	\$276,460,481	0.1135
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,482,178	\$1,054,974	\$553,211,263	0.1907
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6301	TRANSPORTATION	\$1,061,920	\$860,244	\$553,211,263	0.1555
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$147,430	\$105,110	\$553,211,263	0.0190
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	\$105,074	\$31,633	\$53,705,873	0.0589
61	Parke	5	Library	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	\$465,066	\$244,193	\$780,170,012	0.0313
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	\$0	\$0	\$833,875,885	-
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	\$156,150	\$121,900	\$278,947,800	0.0437
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$0	\$278,947,800	-
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	\$4,184,844	\$2,880,864	\$573,306,293	0.5025
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	\$109,942	\$73,957	\$573,306,293	0.0129
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	\$2,193,272	\$0	\$573,306,293	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	\$46,000	\$0	\$573,306,293	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	\$334,803	\$300,412	\$573,306,293	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	\$208,695	\$245,948	\$573,306,293	0.0429
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$183,010	\$186,325	\$573,306,293	0.0325
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	\$10,020	\$7,871	\$54,283,772	0.0145
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,381	\$0	\$54,283,772	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	\$800	\$0	\$51,018,805	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	\$15,890	\$10,000	\$51,018,805	0.0196
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,100	\$0	\$51,018,805	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	\$9,503	\$4,991	\$22,379,557	0.0223
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,900	\$0	\$22,379,557	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	\$7,500	\$4,991	\$22,379,557	0.0223
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	\$9,770	\$6,456	\$37,319,325	0.0173
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,300	\$0	\$37,319,325	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	\$12,913	\$9,421	\$40,432,351	0.0233
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$0	\$40,432,351	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	\$3,400	\$3,882	\$40,432,351	0.0096
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$337,005,185	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	\$36,585	\$38,082	\$337,005,185	0.0113

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$80,833	\$49,877	\$337,005,185	0.0148
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	\$36,600	\$17,506	\$112,942,419	0.0155
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	\$18,435	\$11,421	\$30,867,298	0.0370
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$988	\$30,867,298	0.0032
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	\$5,000	\$6,081	\$30,867,298	0.0197
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	\$3,822,190	\$2,173,477	\$185,197,405	1.1736
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$118,000	\$106,674	\$185,197,405	0.0576
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	\$120,616	\$0	\$185,197,405	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$28,366	\$0	\$185,197,405	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$326,478	\$0	\$185,197,405	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$185,197,405	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$105,000	\$86,302	\$185,197,405	0.0466
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	\$56,000	\$0	\$185,197,405	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	\$326,780	\$519,646	\$21,850,405	2.3782
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	\$35,472	\$0	\$21,850,405	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$21,850,405	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$62,027	\$0	\$21,850,405	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$21,850,405	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$10,925	\$21,850,405	0.0500
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	\$101,409	\$26,901	\$17,014,956	0.1581
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,259	\$0	\$17,014,956	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,850	\$0	\$17,014,956	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$450,000	\$0	\$236,301,108	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,500,000	\$0	\$236,301,108	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$522,881	\$417,071	\$236,301,108	0.1765
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$205,779	\$90,976	\$236,301,108	0.0385
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$780,871	\$613,674	\$236,301,108	0.2597
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$943,527	\$854,701	\$236,301,108	0.3617
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$173,994	\$153,832	\$236,301,108	0.0651
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$106,699	\$89,587	\$21,850,405	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$21,850,405	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	\$1,826,879	\$0	\$21,850,405	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$249,000	\$289,999	\$21,850,405	1.3272
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$69,033	\$127,890	\$21,850,405	0.5853
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$39,986	\$21,850,405	0.1830
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$12,979	\$21,850,405	0.0594
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	\$450,000	\$0	\$315,154,780	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	\$10,520,716	\$0	\$315,154,780	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	\$2,770,951	\$3,028,953	\$315,154,780	0.9611
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$417,490	\$439,326	\$315,154,780	0.1394
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,091,403	\$1,001,247	\$315,154,780	0.3177
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	\$488,410	\$449,096	\$315,154,780	0.1425
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	\$92,298	\$0	\$315,154,780	-
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	\$977,079	\$699,434	\$573,306,293	0.1220
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	\$41,478	\$31,532	\$573,306,293	0.0055
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	\$40,000	\$5,733	\$573,306,293	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$468,590	\$0	\$573,306,293	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	\$35,910	\$28,989	\$81,658,500	0.0355
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	\$5,846,786	\$5,510,753	\$744,394,575	0.7403
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	\$32,225	\$53,596	\$744,394,575	0.0072
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	\$265,974	\$171,955	\$744,394,575	0.0231
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	\$2,148,645	\$0	\$744,394,575	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	\$127,030	\$0	\$744,394,575	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	\$345,013	\$284,359	\$744,394,575	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	\$155,708	\$119,848	\$744,394,575	0.0161
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	\$505,783	\$245,650	\$744,394,575	0.0330
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$130,547	\$110,170	\$744,394,575	0.0148
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	\$20,525	\$18,187	\$42,892,706	0.0424

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,100	\$987	\$42,892,706	0.0023
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	\$39,533	\$30,784	\$91,078,132	0.0338
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$6,922	\$91,078,132	0.0076
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	\$27,066	\$22,129	\$43,051,982	0.0514
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,389	\$990	\$43,051,982	0.0023
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	\$20,000	\$17,565	\$43,051,982	0.0408
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	\$3,556	\$0	\$22,560,648	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	\$16,075	\$12,431	\$22,560,648	0.0551
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$496	\$22,560,648	0.0022
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	\$3,000	\$3,677	\$22,560,648	0.0163
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	\$22,655	\$20,458	\$27,834,535	0.0735
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$0	\$27,834,535	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	\$14,000	\$11,284	\$32,517,375	0.0347
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$3,674	\$32,517,375	0.0113
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	\$18,518	\$24,005	\$53,109,022	0.0452
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$0	\$53,109,022	-
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	\$17,500	\$19,028	\$50,606,813	0.0376
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	\$2,000	\$1,965	\$53,109,022	0.0037
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	\$20,960	\$20,719	\$70,712,852	0.0293
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,190	\$14,991	\$70,712,852	0.0212
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	\$3,700	\$3,536	\$70,712,852	0.0050
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$95,150	\$77,176	\$360,637,323	0.0214
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$48,100	\$20,917	\$360,637,323	0.0058
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	\$50,000	\$0	\$47,518,382	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	\$696,962	\$558,816	\$47,518,382	1.1760
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	\$9,000	\$8,981	\$47,518,382	0.0189
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$47,518,382	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$104,266	\$41,341	\$47,518,382	0.0870
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	\$57,313	\$87,481	\$47,518,382	0.1841
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$47,518,382	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,000	\$18,437	\$47,518,382	0.0388
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$76,519	\$71,767	\$360,637,323	0.0199
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$147,581	\$104,585	\$360,637,323	0.0290
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	\$300	\$0	\$2,502,209	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	\$18,982	\$10,845	\$2,502,209	0.4334
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,737	\$0	\$2,502,209	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,689	\$3,000	\$2,502,209	0.1199
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	\$27,828	\$3,498	\$2,502,209	0.1398
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$873	\$2,502,209	0.0349
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	\$45,006	\$0	\$9,238,915	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	\$143,430	\$155,648	\$9,238,915	1.6847
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,192	\$0	\$9,238,915	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,311	\$0	\$9,238,915	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$9,238,915	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,323	\$2,162	\$9,238,915	0.0234
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$744,394,575	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	\$12,419,735	\$0	\$744,394,575	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,687,000	\$1,549,085	\$744,394,575	0.2081
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$575,876	\$533,731	\$744,394,575	0.0717
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,269,208	\$2,118,547	\$744,394,575	0.2846
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,972,756	\$2,527,964	\$744,394,575	0.3396
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$318,092	\$203,220	\$744,394,575	0.0273
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$571,988	\$602,960	\$744,394,575	0.0810
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$129,875	\$147,722	\$61,473,937	0.2403
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$72,000	\$69,955	\$123,595,507	0.0566
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$228,898	\$0	\$744,394,575	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$6,525	\$4,604,960	0.1417
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$460	\$4,604,960	0.0100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	\$0	\$0	\$13,699,088	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	\$147,725	\$59,828	\$142,446,800	0.0420
64	Porter	1	County	0000	PORTER COUNTY	0061	RAINY DAY	\$0	\$0	\$9,260,740,605	-
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	\$38,209,530	\$33,755,400	\$9,260,740,605	0.3645
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	\$528,907	\$361,169	\$9,260,740,605	0.0039
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	\$4,877,205	\$0	\$9,260,740,605	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	\$1,005,000	\$0	\$9,260,740,605	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,150,000	\$0	\$9,260,740,605	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	\$520,000	\$833,467	\$9,260,740,605	0.0090
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	\$1,748,308	\$1,129,810	\$9,260,740,605	0.0122
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	\$2,955,000	\$2,583,747	\$9,260,740,605	0.0279
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,400,192	\$1,944,756	\$9,260,740,605	0.0210
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	\$17,000	\$0	\$242,271,026	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	\$79,500	\$98,120	\$242,271,026	0.0405
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,200	\$32,464	\$242,271,026	0.0134
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	\$60,000	\$40,412	\$132,935,202	0.0304
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,500	\$18,079	\$132,935,202	0.0136
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	\$250,000	\$0	\$2,266,109,288	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$247,465	\$219,813	\$2,266,109,288	0.0097
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$224,083	\$292,328	\$2,266,109,288	0.0129
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$406,026,546	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$42,079	\$37,760	\$406,026,546	0.0093
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,600	\$0	\$406,026,546	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$77,000	\$72,335	\$384,762,870	0.0188
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$360,000	\$43,093	\$384,762,870	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	\$75,950	\$71,055	\$607,308,558	0.0117
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$60,000	\$66,197	\$607,308,558	0.0109
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	\$245,186	\$216,457	\$477,829,005	0.0453
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$75,000	\$52,083	\$477,829,005	0.0109
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	\$28,559	\$24,389	\$251,434,569	0.0097
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$5,029	\$251,434,569	0.0020
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	\$48,998	\$47,737	\$251,246,899	0.0190
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$34,999	\$27,637	\$251,246,899	0.0110
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$299,811,423	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	\$47,800	\$55,765	\$299,811,423	0.0186
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,100	\$6,896	\$299,811,423	0.0023
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	\$51,000	\$51,245	\$90,699,054	0.0565
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$29,500	\$7,982	\$90,699,054	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	\$106,785	\$97,529	\$241,409,632	0.0404
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,600	\$15,692	\$241,409,632	0.0065
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	\$52,500	\$51,648	\$164,483,304	0.0314
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$20,231	\$164,483,304	0.0123
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	\$117,670	\$61,077	\$241,409,632	0.0253
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	\$827,099	\$818,027	\$1,782,193,564	0.0459
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$453,913	\$270,893	\$1,782,193,564	0.0152
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$318,175	\$367,132	\$1,782,193,564	0.0206
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	\$818,914	\$462,449	\$243,650,761	0.1898
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	\$199,130	\$75,532	\$243,650,761	0.0310
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$84,833	\$76,750	\$243,650,761	0.0315
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	\$146,274	\$162,180	\$1,782,193,564	0.0091
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	\$464,800	\$400,994	\$1,782,193,564	0.0225
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$521,721,870	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	\$79,913	\$58,955	\$521,721,870	0.0113
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,015	\$20,347	\$521,721,870	0.0039
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	\$210,945	\$209,795	\$300,566,259	0.0698
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$43,239	\$38,172	\$300,566,259	0.0127
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	\$68,278	\$68,940	\$574,496,425	0.0120
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,700	\$0	\$574,496,425	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	\$280,000	\$256,800	\$574,496,425	0.0447
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$70,000	\$75,259	\$574,496,425	0.0131
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	\$3,000	\$0	\$574,496,425	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$74,254	\$58,987	\$450,285,706	0.0131
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,500	\$18,011	\$450,285,706	0.0040
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$101,000	\$99,962	\$265,150,794	0.0377
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$57,520	\$24,394	\$265,150,794	0.0092
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$44,000	\$25,720	\$265,150,794	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	\$15,000	\$9,906	\$450,285,706	0.0022
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$1,617,671,998	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	\$46,262	\$43,677	\$1,617,671,998	0.0027
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$53,052	\$38,824	\$1,617,671,998	0.0024
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	\$41,528	\$38,352	\$200,794,076	0.0191
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$129,977	\$54,415	\$200,794,076	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	\$16,522,066	\$11,548,394	\$1,648,828,368	0.7004
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	\$1,021,732	\$834,307	\$1,648,828,368	0.0506
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	\$927,230	\$0	\$1,648,828,368	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	\$705,385	\$0	\$1,648,828,368	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,953,482	\$80,793	\$1,648,828,368	0.0049
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	\$3,188,030	\$2,948,105	\$1,648,828,368	0.1788
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$248,003	\$215,997	\$1,648,828,368	0.0131
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$7,514,929	\$6,042,780	\$2,451,431,870	0.2465
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$553,055	\$426,549	\$2,451,431,870	0.0174
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	\$12,178,341	\$9,260,040	\$1,397,109,254	0.6628
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	\$628,650	\$712,526	\$1,397,109,254	0.0510
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	\$700,000	\$0	\$1,397,109,254	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	\$700,000	\$0	\$1,397,109,254	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	\$300,000	\$192,801	\$1,397,109,254	0.0138
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	\$3,500,000	\$3,332,106	\$1,397,109,254	0.2385
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	\$375,000	\$0	\$1,397,109,254	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,429,403	\$1,999,263	\$1,397,109,254	0.1431
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$253,241	\$0	\$1,397,109,254	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	\$1,100,000	\$1,053,420	\$1,397,109,254	0.0754
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	\$25,309	\$0	\$1,397,109,254	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$401,108	\$447,075	\$1,397,109,254	0.0320
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	\$3,734,883	\$3,247,877	\$669,665,297	0.4850
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	\$392,150	\$340,860	\$669,665,297	0.0509
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	\$178,260	\$147,996	\$669,665,297	0.0221
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	\$75,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	\$180,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$140,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,289,136	\$725,917	\$669,665,297	0.1084
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$10,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	\$397,640	\$378,361	\$669,665,297	0.0565
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	\$225,376	\$282,599	\$669,665,297	0.0422
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$669,665,297	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$21,000	\$19,420	\$669,665,297	0.0029
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$254,000	\$267,196	\$669,665,297	0.0399
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	\$420,414	\$350,875	\$187,433,060	0.1872
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	\$450,000	\$443,092	\$187,433,060	0.2364
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$187,433,060	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$108,500	\$58,292	\$187,433,060	0.0311
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,559	\$0	\$187,433,060	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$74,140	\$68,038	\$187,433,060	0.0363
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	\$1,812,469	\$1,529,801	\$565,127,972	0.2707
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$565,127,972	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$142,837	\$124,893	\$565,127,972	0.0221

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	\$104,474	\$99,463	\$565,127,972	0.0176
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$180,000	\$171,799	\$565,127,972	0.0304
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	\$53,500	\$11,303	\$565,127,972	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	\$50,000	\$0	\$98,385,348	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	\$360,092	\$292,500	\$98,385,348	0.2973
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$98,385,348	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$48,209	\$98,385,348	0.0490
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	\$8,000	\$7,182	\$98,385,348	0.0073
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$98,385,348	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$10,330	\$98,385,348	0.0105
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$109,335,824	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	\$963,858	\$728,833	\$109,335,824	0.6666
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$44,692	\$0	\$109,335,824	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$148,360	\$0	\$109,335,824	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,991	\$0	\$109,335,824	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,840	\$19,462	\$109,335,824	0.0178
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	\$62,175	\$0	\$76,926,328	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	\$513,586	\$261,011	\$76,926,328	0.3393
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$76,926,328	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$109,270	\$34,925	\$76,926,328	0.0454
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$75,000	\$0	\$76,926,328	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	\$302,855	\$0	\$76,926,328	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$16,000	\$17,001	\$76,926,328	0.0221
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	\$22,800	\$20,155	\$76,926,328	0.0262
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,500	\$0	\$76,926,328	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$29,078	\$76,926,328	0.0378
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	\$703,035	\$580,890	\$147,396,616	0.3941
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$18,650	\$0	\$147,396,616	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$190,337	\$145,628	\$147,396,616	0.0988
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	\$11,600	\$8,991	\$147,396,616	0.0061
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	\$0	\$0	\$147,396,616	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,800	\$0	\$147,396,616	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$67,000	\$51,589	\$147,396,616	0.0350
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	\$2,303,156	\$1,439,192	\$228,479,467	0.6299
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$88,000	\$37,471	\$228,479,467	0.0164
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$100,000	\$0	\$228,479,467	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$712,958	\$570,742	\$228,479,467	0.2498
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$35,880	\$0	\$228,479,467	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	\$225,413	\$218,883	\$228,479,467	0.0958
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	\$193,438	\$145,770	\$228,479,467	0.0638
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,997	\$0	\$228,479,467	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,000	\$72,656	\$228,479,467	0.0318
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	\$97,845	\$85,958	\$21,679,309	0.3965
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,319	\$0	\$21,679,309	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$54,264	\$24,975	\$21,679,309	0.1152
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,848	\$0	\$21,679,309	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$259,598,818	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$888,866	\$259,598,818	0.3424
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$50,103	\$259,598,818	0.0193
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$564,368	\$259,598,818	0.2174
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$421,588	\$259,598,818	0.1624
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$57,112	\$259,598,818	0.0220
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$560,000	\$516,867	\$246,127,261	0.2100
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$7,642,864	\$0	\$242,271,026	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,635,568	\$2,500,964	\$242,271,026	1.0323
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$123,962	\$114,836	\$242,271,026	0.0474
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$820,522	\$627,240	\$242,271,026	0.2589
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$654,953	\$462,495	\$242,271,026	0.1909

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$82,021	\$103,207	\$242,271,026	0.0426
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,270,000	\$6,279,971	\$2,854,532,359	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	\$37,278,000	\$0	\$2,671,219,707	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	\$7,656,000	\$6,592,570	\$2,671,219,707	0.2468
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,492,500	\$1,148,624	\$2,671,219,707	0.0430
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$8,818,768	\$7,896,125	\$2,671,219,707	0.2956
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,152,000	\$3,563,407	\$2,671,219,707	0.1334
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$802,520	\$726,572	\$2,671,219,707	0.0272
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$835,000	\$0	\$943,129,907	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	\$15,550,000	\$0	\$943,129,907	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$5,319,989	\$4,563,806	\$943,129,907	0.4839
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$284,499	\$245,214	\$943,129,907	0.0260
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,292,806	\$2,023,957	\$943,129,907	0.2146
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,349,284	\$1,117,609	\$943,129,907	0.1185
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$118,876	\$317,835	\$943,129,907	0.0337
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$9,248,195	\$0	\$521,721,870	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,925,683	\$1,892,807	\$521,721,870	0.3628
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$127,975	\$107,996	\$521,721,870	0.0207
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,368,720	\$1,124,832	\$521,721,870	0.2156
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,351,314	\$1,227,612	\$521,721,870	0.2353
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$91,562	\$17,217	\$521,721,870	0.0033
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,296,000	\$933,557	\$574,496,425	0.1625
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$9,720,000	\$0	\$574,496,425	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,373,101	\$1,991,205	\$574,496,425	0.3466
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$144,584	\$91,345	\$574,496,425	0.0159
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,354,577	\$1,185,761	\$574,496,425	0.2064
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,438,201	\$1,233,444	\$574,496,425	0.2147
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$368,890	\$263,119	\$574,496,425	0.0458
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	\$5,000,000	\$0	\$1,782,193,564	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	\$56,139,055	\$0	\$1,782,193,564	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,550,081	\$5,523,018	\$1,782,193,564	0.3099
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,366,337	\$1,122,782	\$1,782,193,564	0.0630
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,351,142	\$3,785,379	\$1,782,193,564	0.2124
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	\$6,645,337	\$4,325,384	\$1,782,193,564	0.2427
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$814,800	\$860,799	\$1,782,193,564	0.0483
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,500,000	\$4,498,135	\$2,444,638,482	0.1840
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$40,167,817	\$0	\$2,266,109,288	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,356,998	\$5,975,730	\$2,266,109,288	0.2637
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,600,155	\$1,495,632	\$2,266,109,288	0.0660
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,190,000	\$5,681,340	\$2,444,638,482	0.2324
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,630,191	\$3,915,837	\$2,266,109,288	0.1728
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$4,273,466	\$3,179,351	\$2,266,109,288	0.1403
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$782,000	\$634,511	\$2,266,109,288	0.0280
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	\$3,306,002	\$2,952,251	\$1,617,671,998	0.1825
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$1,187,689	\$0	\$7,643,068,607	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	\$5,721,086	\$5,159,071	\$7,643,068,607	0.0675
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	\$117,260	\$117,655	\$221,155,611	0.0532
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	\$13,550	\$73,645	\$221,155,611	0.0333
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,349,105	\$0	\$9,260,740,605	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	\$1,322,879	\$574,166	\$9,260,740,605	0.0062
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUM BLDG	\$238,555	\$157,433	\$9,260,740,605	0.0017
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	\$46,500	\$46,491	\$49,564,100	0.0938
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	\$196,500	\$196,411	\$226,279,900	0.0868
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	\$20,000	\$30,774	\$226,279,900	0.0136
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	\$132,200	\$132,138	\$63,896,700	0.2068
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$13,800	\$13,099	\$63,896,700	0.0205
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	\$1,351,880	\$0	\$104,041,300	-
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	\$1,304,747	\$899,957	\$104,041,300	0.8650



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	\$115,836	\$115,765	\$389,781,400	0.0297
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$53,000	\$53,400	\$389,781,400	0.0137
64	Porter	7	Conservancy	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$0	\$35,555,100	-
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	\$130,000	\$129,799	\$218,885,300	0.0593
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$71,000	\$72,889	\$218,885,300	0.0333
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	\$10,987,487	\$7,828,241	\$1,981,331,658	0.3951
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	\$294,100	\$348,714	\$1,981,331,658	0.0176
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	\$2,975,512	\$0	\$1,981,331,658	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	\$259,567	\$0	\$1,981,331,658	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	\$1,056,505	\$1,763,385	\$1,981,331,658	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	\$647,265	\$249,648	\$1,981,331,658	0.0126
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$357,317	\$390,322	\$1,981,331,658	0.0197
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	\$17,320	\$10,851	\$26,858,520	0.0404
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,300	\$7,977	\$26,858,520	0.0297
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	\$4,823	\$0	\$1,019,373,775	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	\$184,050	\$114,170	\$1,019,373,775	0.0112
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$244,650	\$89,705	\$1,019,373,775	0.0088
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	\$250,000	\$219,534	\$844,359,974	0.0260
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$132,000	\$281,172	\$844,359,974	0.0333
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$17,885	\$10,954	\$70,670,025	0.0155
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,200	\$3,958	\$70,670,025	0.0056
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	\$24,300	\$16,317	\$74,849,659	0.0218
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,800	\$3,967	\$74,849,659	0.0053
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	\$31,238	\$8,108	\$46,330,595	0.0175
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$30,590	\$27,752	\$46,330,595	0.0599
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$9,050	\$7,969	\$46,330,595	0.0172
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	\$39,210	\$22,156	\$55,527,945	0.0399
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,499	\$55,527,945	0.0027
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	\$27,830	\$28,930	\$55,527,945	0.0521
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	\$35,000	\$17,991	\$55,527,945	0.0324
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$375,013,588	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	\$140,000	\$35,251	\$375,013,588	0.0094
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$28,200	\$24,751	\$375,013,588	0.0066
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	\$290,000	\$275,260	\$375,013,588	0.0734
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	\$9,420	\$8,381	\$33,522,449	0.0250
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$1,978	\$33,522,449	0.0059
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	\$13,220	\$12,806	\$33,522,449	0.0382
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	\$21,924	\$15,714	\$98,214,803	0.0160
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$11,982	\$98,214,803	0.0122
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	\$35,000	\$40,122	\$69,656,663	0.0576
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	\$31,485	\$30,220	\$165,138,378	0.0183
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$36,200	\$22,954	\$165,138,378	0.0139
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	\$98,000	\$90,000	\$165,138,378	0.0545
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$31,872	\$165,138,378	0.0193
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	\$18,300	\$11,624	\$62,162,516	0.0187
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$11,997	\$62,162,516	0.0193
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	\$18,000	\$21,297	\$54,607,300	0.0390
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$10,212	\$54,607,300	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	\$3,385,972	\$2,629,932	\$175,013,801	1.5027
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	\$159,579	\$0	\$175,013,801	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	\$140,851	\$0	\$175,013,801	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	\$39,676	\$0	\$175,013,801	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$829,290	\$473,762	\$175,013,801	0.2707
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	\$596,391	\$577,985	\$1,019,373,775	0.0567
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,600	\$0	\$175,013,801	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,006	\$85,232	\$175,013,801	0.0487
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	\$10,832	\$0	\$7,555,216	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	\$192,500	\$78,030	\$7,555,216	1.0328

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,500	\$0	\$7,555,216	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$115,165	\$0	\$7,555,216	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$42,000	\$0	\$7,555,216	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,975	\$1,828	\$7,555,216	0.0242
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	\$7,200	\$0	\$1,522,549	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	\$33,972	\$14,415	\$1,522,549	0.9468
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,240	\$0	\$1,522,549	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$48,700	\$0	\$1,522,549	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,700	\$0	\$1,522,549	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	\$300,011	\$166,067	\$28,519,064	0.5823
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$11,203	\$0	\$28,519,064	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$55,176	\$0	\$28,519,064	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	\$7,368	\$0	\$28,519,064	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	\$28,977	\$4,991	\$28,519,064	0.0175
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,124	\$0	\$28,519,064	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,822	\$5,504	\$28,519,064	0.0193
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	\$326,515	\$204,762	\$28,558,140	0.7170
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$37,500	\$30,871	\$28,558,140	0.1081
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,142	\$0	\$28,558,140	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$147,620	\$69,996	\$28,558,140	0.2451
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	\$4,437	\$3,484	\$28,558,140	0.0122
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	\$5,355	\$4,998	\$28,558,140	0.0175
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,621	\$0	\$28,558,140	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$8,567	\$28,558,140	0.0300
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	\$1,624	\$0	\$28,558,140	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	\$1,275,000	\$0	\$1,483,437,757	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	\$13,944,568	\$0	\$1,483,437,757	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,556,170	\$2,305,262	\$1,483,437,757	0.1554
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,663,472	\$6,650,251	\$1,483,437,757	0.4483
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,199,431	\$2,103,515	\$1,483,437,757	0.1418
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$366,609	\$317,456	\$1,483,437,757	0.0214
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	\$750,000	\$0	\$497,893,901	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	\$9,704,061	\$0	\$497,893,901	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$498,000	\$406,122	\$423,044,242	0.0960
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	\$464,031	\$410,265	\$497,893,901	0.0824
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$312,746	\$271,171	\$423,044,242	0.0641
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,800,142	\$1,569,362	\$497,893,901	0.3152
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$1,098,960	\$946,994	\$497,893,901	0.1902
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$11,142	\$11,452	\$497,893,901	0.0023
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	\$223,260	\$73,066	\$28,519,064	0.2562
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	\$174,474	\$136,432	\$257,905,864	0.0529
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	\$2,127,624	\$1,458,990	\$1,648,576,135	0.0885
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$56,950	\$39,992	\$26,858,520	0.1489
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	\$65,200	\$56,041	\$70,670,025	0.0793
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$783,506	\$612,231	\$1,981,331,658	0.0309
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	\$9,117,285	\$3,165,660	\$907,065,933	0.3490
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	\$130,266	\$58,959	\$907,065,933	0.0065
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	\$3,081,604	\$0	\$907,065,933	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	\$175,367	\$0	\$907,065,933	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	\$430,000	\$207,718	\$907,065,933	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	\$176,344	\$37,190	\$907,065,933	0.0041
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	\$214,000	\$122,454	\$907,065,933	0.0135
66	Pulaski	1	County	0000	PULASKI COUNTY	1136	CRIME CONTROL	\$893,722	\$0	\$907,065,933	-
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	\$258,500	\$258,514	\$907,065,933	0.0285
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	\$97,488	\$0	\$907,065,933	-
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,455	\$152,387	\$907,065,933	0.0168
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	\$25,288	\$3,912	\$65,204,045	0.0060
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,300	\$0	\$65,204,045	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	\$14,610	\$2,869	\$65,204,045	0.0044
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	\$16,225	\$4,824	\$49,228,933	0.0098
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$1,969	\$49,228,933	0.0040
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	\$17,860	\$16,098	\$49,228,933	0.0327
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	\$17,240	\$5,865	\$43,121,759	0.0136
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,100	\$0	\$43,121,759	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	\$12,000	\$7,633	\$43,121,759	0.0177
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	\$5,800	\$0	\$57,075,519	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$19,535	\$9,703	\$57,075,519	0.0170
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,800	\$0	\$57,075,519	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$14,000	\$12,899	\$57,075,519	0.0226
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	\$20,000	\$8,462	\$61,769,812	0.0137
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$2,100	\$61,769,812	0.0034
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	\$12,000	\$7,104	\$61,769,812	0.0115
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$50,250,366	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$11,140	\$3,568	\$50,250,366	0.0071
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,200	\$955	\$50,250,366	0.0019
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$15,500	\$11,457	\$50,250,366	0.0228
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$189,540,720	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	\$25,500	\$9,098	\$189,540,720	0.0048
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,800	\$9,098	\$189,540,720	0.0048
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	\$60,000	\$38,325	\$132,611,145	0.0289
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	\$14,495	\$4,440	\$57,663,457	0.0077
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,200	\$1,499	\$57,663,457	0.0026
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	\$25,000	\$18,856	\$57,663,457	0.0327
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	\$45,000	\$0	\$108,046,001	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	\$137,050	\$23,122	\$108,046,001	0.0214
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,600	\$11,669	\$108,046,001	0.0108
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	\$35,000	\$18,900	\$89,149,435	0.0212
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$14,621	\$89,149,435	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$0	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	\$24,965	\$18,728	\$71,482,022	0.0262
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,650	\$0	\$71,482,022	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	\$49,000	\$14,680	\$67,338,175	0.0218
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$71,435	\$70,503	\$67,338,175	0.1047
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$4,500	\$0	\$0	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	\$51,650	\$10,461	\$72,141,550	0.0145
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$72,141,550	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	\$78,700	\$21,354	\$72,141,550	0.0296
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$63,000	\$10,388	\$72,141,550	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	\$126,000	\$13,617	\$81,541,749	0.0167
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$39,000	\$13,617	\$81,541,749	0.0167
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	\$197,000	\$23,874	\$69,001,205	0.0346
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$111,966	\$10,971	\$69,001,205	0.0159
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0061	RAINY DAY	\$500	\$0	\$18,896,566	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	\$220,372	\$56,142	\$18,896,566	0.2971
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$18,896,566	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$121,286	\$59,467	\$18,896,566	0.3147
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	\$20,000	\$0	\$18,896,566	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	\$20,000	\$11,584	\$18,896,566	0.0613
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$18,896,566	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	\$35,000	\$0	\$12,540,544	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	\$279,201	\$131,450	\$12,540,544	1.0482
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$12,540,544	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$61,228	\$32,756	\$12,540,544	0.2612
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$12,540,544	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	\$4,852	\$0	\$4,143,847	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	\$124,760	\$41,584	\$4,143,847	1.0035

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,418	\$0	\$4,143,847	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,106	\$0	\$4,143,847	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,125	\$0	\$4,143,847	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$410	\$613	\$4,143,847	0.0148
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	\$65,000	\$0	\$56,929,575	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	\$886,160	\$204,263	\$56,929,575	0.3588
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$56,929,575	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$225,240	\$109,931	\$56,929,575	0.1931
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	\$136,790	\$122,968	\$56,929,575	0.2160
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	\$42,200	\$23,967	\$56,929,575	0.0421
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2305	CAPITAL IMPROVEMENT-GENERAL	\$6,000	\$0	\$0	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$27,554	\$56,929,575	0.0484
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$71,482,022	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$71,482,022	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$129,239	\$71,482,022	0.1808
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$21,230	\$71,482,022	0.0297
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$97,787	\$71,482,022	0.1368
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$51,896	\$71,482,022	0.0726
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$18,657	\$71,482,022	0.0261
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,155,452	\$0	\$441,361,085	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,149,126	\$931,713	\$441,361,085	0.2111
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$278,327	\$206,557	\$441,361,085	0.0468
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,690,586	\$940,982	\$441,361,085	0.2132
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,122,850	\$639,532	\$441,361,085	0.1449
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$266,000	\$218,032	\$441,361,085	0.0494
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$326,250,026	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$6,219,389	\$0	\$326,250,026	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$798,973	\$677,621	\$326,250,026	0.2077
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,054,467	\$665,224	\$326,250,026	0.2039
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$589,000	\$355,939	\$326,250,026	0.1091
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$190,000	\$155,948	\$326,250,026	0.0478
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$67,972,800	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	\$0	\$0	\$67,972,800	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	\$0	\$232,739	\$67,972,800	0.3424
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$13,866	\$67,972,800	0.0204
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$184,138	\$67,972,800	0.2709
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	\$0	\$168,369	\$67,972,800	0.2477
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$38,541	\$67,972,800	0.0567
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	\$4,000	\$0	\$108,046,001	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	\$169,550	\$71,310	\$108,046,001	0.0660
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$51,750	\$47,432	\$108,046,001	0.0439
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$4,381	\$0	\$108,046,001	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	\$140,490	\$53,326	\$71,482,022	0.0746
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$30,500	\$27,235	\$71,482,022	0.0381
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$0	\$71,482,022	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	\$936,516	\$372,894	\$662,333,865	0.0563
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$179,635	\$166,908	\$662,333,865	0.0252
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$907,065,933	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$2,479	\$5,507,800	0.0450
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$581	\$739,450	0.0786
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	\$8,700,217	\$3,962,861	\$1,554,672,990	0.2549
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	\$247,364	\$157,022	\$1,554,672,990	0.0101
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	\$280,000	\$79,288	\$1,554,672,990	0.0051
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	\$3,556,015	\$0	\$1,554,672,990	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	\$323,000	\$0	\$1,554,672,990	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	\$1,874,018	\$356,020	\$1,554,672,990	0.0229
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	\$302,514	\$239,420	\$1,554,672,990	0.0154
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	\$42,000	\$37,312	\$1,554,672,990	0.0024

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	\$16,000	\$0	\$63,926,261	-
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$8,502	\$63,926,261	0.0133
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$145,893,112	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	\$36,110	\$0	\$145,893,112	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$24,729	\$20,133	\$145,893,112	0.0138
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	\$76,000	\$11,733	\$89,567,076	0.0131
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	\$5,269	\$5,105	\$89,567,076	0.0057
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$29,826	\$89,567,076	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	\$24,150	\$0	\$218,053,224	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$1,308	\$218,053,224	0.0006
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	\$18,200	\$0	\$81,060,773	-
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,450	\$18,725	\$81,060,773	0.0231
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	\$46,007	\$29,716	\$430,672,669	0.0069
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$70,000	\$28,855	\$430,672,669	0.0067
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	\$50,000	\$28,767	\$161,609,843	0.0178
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$29,251	\$161,609,843	0.0181
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$13,294	\$4,676	\$62,345,129	0.0075
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$5,985	\$62,345,129	0.0096
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	\$23,500	\$14,327	\$84,775,442	0.0169
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$84,775,442	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	\$35,000	\$15,344	\$84,775,442	0.0181
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,614	\$10,427	\$84,775,442	0.0123
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	\$2,169	\$0	\$51,742,951	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	\$24,900	\$17,903	\$51,742,951	0.0346
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$51,742,951	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	\$20,000	\$14,126	\$51,742,951	0.0273
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,500	\$6,054	\$51,742,951	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	\$18,180	\$1,171	\$90,102,480	0.0013
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$2,343	\$90,102,480	0.0026
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	\$27,500	\$24,932	\$78,900,253	0.0316
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$98,136,079	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	\$15,771	\$2,355	\$98,136,079	0.0024
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,800	\$10,108	\$98,136,079	0.0103
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	\$11,691	\$4,995	\$59,470,173	0.0084
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$595	\$59,470,173	0.0010
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	\$14,000	\$10,938	\$53,355,991	0.0205
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,000	\$6,723	\$53,355,991	0.0126
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	\$15,285	\$2,929	\$86,134,649	0.0034
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$1,034	\$86,134,649	0.0012
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	\$17,500	\$15,410	\$81,103,215	0.0190
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$28,207	\$14,331	\$82,360,048	0.0174
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$9,966	\$82,360,048	0.0121
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$36,500	\$14,166	\$82,360,048	0.0172
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$27,000	\$27,426	\$82,360,048	0.0333
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	\$367,856	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	\$4,690,058	\$1,681,643	\$269,062,826	0.6250
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	\$83,671	\$55,158	\$269,062,826	0.0205
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	\$115,863	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	\$140,979	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$45,948	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,521,665	\$819,027	\$269,062,826	0.3044
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$75,500	\$82,333	\$269,062,826	0.0306
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	\$652,869	\$316,687	\$269,062,826	0.1177
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	\$288,020	\$178,389	\$269,062,826	0.0663
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$130,765	\$269,062,826	0.0486
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	8601	SPECL FIRE SERVICE GENERAL	\$4,000	\$0	\$269,062,826	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	\$226,983	\$89,495	\$14,016,463	0.6385

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$14,016,463	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$75,000	\$27,402	\$14,016,463	0.1955
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,680	\$0	\$14,016,463	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	\$190,000	\$0	\$61,357,470	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	\$634,500	\$290,098	\$61,357,470	0.4728
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$61,357,470	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$196,000	\$26,506	\$61,357,470	0.0432
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$61,357,470	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$83,533	\$27,365	\$61,357,470	0.0446
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	\$363,800	\$171,871	\$17,154,528	1.0019
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$17,154,528	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$47,000	\$0	\$17,154,528	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$0	\$17,154,528	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$4,546	\$17,154,528	0.0265
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	\$85,000	\$38,996	\$6,114,182	0.6378
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,306	\$0	\$6,114,182	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$0	\$6,114,182	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$6,114,182	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	\$92,968	\$44,092	\$11,202,227	0.3936
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,674	\$0	\$11,202,227	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$44,726	\$0	\$11,202,227	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$343,372,619	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,500,000	\$0	\$343,372,619	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,334,861	\$1,468,605	\$343,372,619	0.4277
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$237,838	\$209,801	\$343,372,619	0.0611
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,343,133	\$875,944	\$343,372,619	0.2551
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,500,897	\$763,661	\$343,372,619	0.2224
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$375,000	\$224,222	\$343,372,619	0.0653
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$700,000	\$0	\$582,991,639	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	\$11,135,344	\$0	\$582,991,639	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,311,536	\$1,016,154	\$582,991,639	0.1743
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$231,780	\$194,719	\$582,991,639	0.0334
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,001,683	\$1,397,431	\$582,991,639	0.2397
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,460,000	\$933,370	\$582,991,639	0.1601
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$211,472	\$119,513	\$582,991,639	0.0205
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,000,000	\$0	\$145,893,112	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$8,727,703	\$0	\$145,893,112	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,858,572	\$950,494	\$145,893,112	0.6515
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$171,593	\$0	\$145,893,112	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,077,521	\$488,450	\$145,893,112	0.3348
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,000,000	\$487,721	\$145,893,112	0.3343
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$125,000	\$125,760	\$145,893,112	0.0862
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,053,394	\$0	\$482,415,620	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$12,872,000	\$0	\$482,415,620	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,492,810	\$2,690,914	\$482,415,620	0.5578
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$244,312	\$0	\$482,415,620	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,005,149	\$1,788,797	\$482,415,620	0.3708
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,009,224	\$951,324	\$482,415,620	0.1972
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$307,958	\$305,852	\$482,415,620	0.0634
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	\$86,109	\$51,555	\$81,060,773	0.0636
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$122,000	\$0	\$1,473,612,217	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	\$975,940	\$561,446	\$1,473,612,217	0.0381
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	PUTNAM AIRPORT GENERAL	\$749,921	\$427,535	\$1,554,672,990	0.0275
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	\$52,872	\$49,750	\$1,554,672,990	0.0032
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	\$109,500	\$80,307	\$143,405,902	0.0560
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	\$125,619	\$70,983	\$162,062,340	0.0438
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	\$16,714	\$4,862	\$162,062,340	0.0030
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	\$0	\$52,022	\$162,062,340	0.0321

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	\$161,000	\$70,431	\$218,053,224	0.0323
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	\$87,350	\$75,010	\$218,053,224	0.0344
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	\$0	\$0	\$1,554,672,990	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$708,410	\$99,794	\$241,048,300	0.0414
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$77,859	\$241,048,300	0.0323
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$90,036	\$26,984	\$116,814,300	0.0231
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	\$274,235	\$185,416	\$10,809,600	1.9953
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	\$8,929,113	\$4,890,334	\$1,127,584,406	0.4337
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	\$135,075	\$0	\$1,127,584,406	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0580	COURT HOUSE LEASE RENTAL	\$1,225,000	\$518,689	\$1,127,584,406	0.0460
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	\$3,574,389	\$0	\$1,127,584,406	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	\$356,103	\$0	\$1,127,584,406	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	\$0	\$394,655	\$1,127,584,406	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	\$203,541	\$99,227	\$1,127,584,406	0.0088
68	Randolph	1	County	0000	RANDOLPH COUNTY	2102	AVIATION/AIRPORT	\$0	\$0	\$1,127,584,406	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$499,040	\$375,486	\$1,127,584,406	0.0333
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	\$19,519	\$10,995	\$46,589,375	0.0236
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,743	\$14,955	\$46,589,375	0.0321
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	\$10,998	\$6,774	\$38,271,953	0.0177
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	\$6,926	\$1,684	\$38,271,953	0.0044
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$2,956	\$995	\$38,271,953	0.0026
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0061	RAINY DAY	\$6,000	\$0	\$51,174,346	-
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	\$4,328	\$5,783	\$51,174,346	0.0113
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,284	\$3,992	\$51,174,346	0.0078
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	\$13,200	\$11,724	\$49,055,823	0.0239
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	\$9,408	\$6,909	\$83,241,467	0.0083
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$0	\$83,241,467	-
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	\$18,000	\$7,991	\$83,241,467	0.0096
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	\$7,596	\$7,741	\$83,241,467	0.0093
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$23,450	\$16,860	\$51,400,970	0.0328
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$8,995	\$51,400,970	0.0175
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	\$12,000	\$10,126	\$51,400,970	0.0197
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	\$3,000	\$1,953	\$51,400,970	0.0038
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	\$1,396	\$0	\$94,883,479	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	\$45,875	\$21,633	\$94,883,479	0.0228
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$72,250	\$18,977	\$94,883,479	0.0200
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	\$25,000	\$32,053	\$57,441,900	0.0558
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0061	RAINY DAY	\$500	\$0	\$55,158,872	-
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	\$20,015	\$12,962	\$55,158,872	0.0235
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$9,487	\$55,158,872	0.0172
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	1111	FIRE	\$11,442	\$8,825	\$55,158,872	0.0160
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	\$41,600	\$18,167	\$150,143,555	0.0121
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$4,955	\$150,143,555	0.0033
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	\$40,000	\$19,975	\$144,747,924	0.0138
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	\$25,836	\$7,623	\$61,476,664	0.0124
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,775	\$6,455	\$61,476,664	0.0105
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	\$2,415	\$2,398	\$61,476,664	0.0039
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$42,388	\$15,288	\$118,510,497	0.0129
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$20,384	\$118,510,497	0.0172
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	\$12,000	\$12,131	\$100,259,762	0.0121
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	\$34,191	\$14,695	\$145,491,663	0.0101
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$26,932	\$25,898	\$145,491,663	0.0178
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	\$15,000	\$10,967	\$75,635,245	0.0145
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	\$6,720	\$9,020	\$145,491,663	0.0062
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$269,513,518	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	\$42,019	\$44,200	\$269,513,518	0.0164
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$86,000	\$74,925	\$269,513,518	0.0278
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	\$189,769	\$107,623	\$145,043,984	0.0742

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$68,394	\$47,865	\$145,043,984	0.0330
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	\$113,000	\$0	\$124,389,272	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	\$3,019,631	\$1,972,192	\$124,389,272	1.5855
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	\$58,252	\$0	\$124,389,272	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	\$17,857	\$0	\$124,389,272	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$845,186	\$583,759	\$124,389,272	0.4693
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	\$176,758	\$146,904	\$124,389,272	0.1181
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$0	\$124,389,272	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$44,495	\$61,946	\$124,389,272	0.0498
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	\$67,100	\$60,951	\$124,389,272	0.0490
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	\$150,000	\$0	\$69,856,418	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	\$1,861,320	\$1,824,021	\$69,856,418	2.6111
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	\$38,150	\$0	\$69,856,418	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	\$29,550	\$0	\$69,856,418	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$69,856,418	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$408,250	\$349,981	\$69,856,418	0.5010
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	\$118,000	\$249,946	\$69,856,418	0.3578
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	\$252,572	\$113,936	\$69,856,418	0.1631
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	\$40,690	\$24,939	\$69,856,418	0.0357
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$69,856,418	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,000	\$31,366	\$69,856,418	0.0449
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$2,118,523	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	\$0	\$17,431	\$2,118,523	0.8228
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$2,118,523	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$2,118,523	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	\$0	\$0	\$2,118,523	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$2,118,523	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,044	\$2,118,523	0.0493
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$18,397,837	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	\$488,323	\$308,090	\$18,397,837	1.6746
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$18,397,837	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$77,450	\$0	\$18,397,837	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$2,741	\$18,397,837	0.0149
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$42,000	\$0	\$18,397,837	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$31,000	\$4,084	\$18,397,837	0.0222
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$2,805,946	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	\$89,488	\$48,352	\$2,805,946	1.7232
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$2,805,946	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$0	\$2,805,946	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	\$417,552	\$283,616	\$18,250,735	1.5540
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$26,678	\$0	\$18,250,735	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$68,000	\$0	\$18,250,735	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	\$25,460	\$22,248	\$18,250,735	0.1219
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$18,250,735	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,197	\$4,581	\$18,250,735	0.0251
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	\$51,417	\$27,958	\$2,589,685	1.0796
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$2,589,685	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$14,818	\$0	\$2,589,685	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	\$775	\$0	\$19,043,742	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	\$458,600	\$235,685	\$19,043,742	1.2376
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,863	\$0	\$19,043,742	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$88,305	\$0	\$19,043,742	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$19,043,742	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,547	\$5,980	\$19,043,742	0.0314
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	\$260,000	\$190,003	\$8,317,422	2.2844
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,462	\$0	\$8,317,422	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$34,700	\$0	\$8,317,422	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,107	\$0	\$8,317,422	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,000	\$1,747	\$8,317,422	0.0210
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	\$2,000	\$0	\$2,132,602	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	\$75,661	\$49,449	\$2,132,602	2.3187
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,518	\$0	\$2,132,602	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$31,993	\$22,000	\$2,132,602	1.0316
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$2,132,602	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,057	\$685	\$2,132,602	0.0321
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$110,329	\$105,494	\$61,476,664	0.1716
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$44,354	\$18,750	\$61,476,664	0.0305
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	\$420,000	\$0	\$150,143,555	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	\$1,523,509	\$0	\$150,143,555	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	\$364,750	\$207,198	\$150,143,555	0.1380
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$131,675	\$97,293	\$150,143,555	0.0648
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$360,000	\$125,370	\$150,143,555	0.0835
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	\$374,200	\$276,865	\$150,143,555	0.1844
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$77,158	\$59,607	\$150,143,555	0.0397
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$201,751,964	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	\$3,502,947	\$0	\$201,751,964	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$557,985	\$508,818	\$201,751,964	0.2522
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$582,123	\$521,327	\$201,751,964	0.2584
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$408,624	\$364,566	\$201,751,964	0.1807
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$114,000	\$110,358	\$201,751,964	0.0547
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$6,983,755	\$0	\$201,216,697	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$931,940	\$765,026	\$201,216,697	0.3802
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$143,793	\$117,511	\$201,216,697	0.0584
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$686,268	\$598,217	\$201,216,697	0.2973
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$855,927	\$753,959	\$201,216,697	0.3747
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$196,853	\$164,394	\$201,216,697	0.0817
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$10,456,516	\$0	\$377,579,557	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,482,889	\$1,157,281	\$377,579,557	0.3065
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$268,907	\$240,896	\$377,579,557	0.0638
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,259,327	\$1,079,878	\$377,579,557	0.2860
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,187,062	\$1,032,680	\$377,579,557	0.2735
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$107,653	\$64,566	\$377,579,557	0.0171
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	\$704,000	\$0	\$196,892,633	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	\$6,072,426	\$0	\$196,892,633	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$831,662	\$733,425	\$196,892,633	0.3725
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$832,202	\$763,550	\$196,892,633	0.3878
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$537,800	\$465,454	\$196,892,633	0.2364
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$150,000	\$106,322	\$196,892,633	0.0540
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	\$300	\$0	\$18,397,837	-
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	\$53,082	\$34,441	\$18,397,837	0.1872
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	\$16,641	\$19,330	\$8,317,422	0.2324
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	\$151,000	\$168,983	\$69,856,418	0.2419
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	\$467,754	\$310,138	\$330,990,182	0.0937
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$330,990,182	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$100,477	\$65,536	\$118,510,497	0.0553
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$274,250	\$0	\$1,127,584,406	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	\$7,927,934	\$2,555,122	\$1,308,306,407	0.1953
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	\$184,800	\$194,938	\$1,308,306,407	0.0149
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	\$2,690,507	\$0	\$1,308,306,407	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	\$277,000	\$0	\$1,308,306,407	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	\$530,525	\$523,323	\$1,308,306,407	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	\$356,139	\$196,246	\$1,308,306,407	0.0150
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$67,580	\$197,025,566	0.0343
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	\$144,301	\$98,123	\$1,308,306,407	0.0075
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$366,658	\$236,803	\$1,308,306,407	0.0181
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$40,350	\$22,981	\$294,626,546	0.0078

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$294,626,546	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$46,200	\$33,945	\$145,064,713	0.0234
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	\$0	\$0	\$145,064,713	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	\$21,950	\$11,699	\$77,474,097	0.0151
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$2,944	\$77,474,097	0.0038
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	\$23,500	\$11,001	\$77,474,097	0.0142
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$34,900	\$12,865	\$91,893,532	0.0140
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,000	\$13,968	\$91,893,532	0.0152
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$80,000	\$76,424	\$172,905,201	0.0442
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	\$41,262	\$15,458	\$67,500,315	0.0229
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$6,143	\$67,500,315	0.0091
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	\$31,155	\$13,205	\$129,462,896	0.0102
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,800	\$4,272	\$129,462,896	0.0033
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	\$16,500	\$12,656	\$89,124,910	0.0142
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	\$17,050	\$7,280	\$62,755,705	0.0116
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,300	\$7,280	\$62,755,705	0.0116
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	\$49,607	\$17,498	\$144,611,007	0.0121
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$22,125	\$144,611,007	0.0153
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	\$25,000	\$9,721	\$87,575,318	0.0111
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$248,398,235	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	\$16,818	\$15,152	\$248,398,235	0.0061
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$248,398,235	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	\$21,000	\$15,328	\$63,339,767	0.0242
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	\$0	\$0	\$63,339,767	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	\$32,950	\$11,379	\$61,176,675	0.0186
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,500	\$7,464	\$61,176,675	0.0122
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	\$15,000	\$13,377	\$53,508,142	0.0250
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	\$30,388	\$1,584	\$49,486,591	0.0032
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,500	\$7,967	\$49,486,591	0.0161
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	\$15,000	\$11,134	\$49,486,591	0.0225
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$37,669	\$14,889	\$80,920,808	0.0184
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$3,156	\$80,920,808	0.0039
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	\$14,000	\$16,965	\$72,810,479	0.0233
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	\$633,000	\$0	\$288,181,996	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	\$3,480,475	\$1,109,501	\$288,181,996	0.3850
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	\$94,800	\$0	\$288,181,996	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$80,000	\$0	\$288,181,996	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$999,500	\$478,094	\$288,181,996	0.1659
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$320,000	\$43,227	\$288,181,996	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	\$332,600	\$248,701	\$288,181,996	0.0863
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	\$0	\$0	\$288,181,996	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$110,000	\$0	\$288,181,996	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$708,000	\$99,999	\$288,181,996	0.0347
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	\$386,000	\$174,753	\$48,448,315	0.3607
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$30,000	\$0	\$48,448,315	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$94,000	\$0	\$48,448,315	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	\$14,000	\$6,492	\$48,448,315	0.0134
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$48,448,315	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	\$35,080	\$11,819	\$7,654,880	0.1544
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,400	\$0	\$7,654,880	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$14,700	\$0	\$7,654,880	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	\$492,187	\$236,395	\$41,589,471	0.5684
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,479	\$0	\$41,589,471	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$78,100	\$0	\$41,589,471	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$42	\$41,589,471	0.0001
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	\$298,285	\$131,792	\$46,438,305	0.2838
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,366	\$0	\$46,438,305	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,600	\$0	\$46,438,305	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	\$14,275	\$11,935	\$46,438,305	0.0257
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$46,438,305	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,167	\$21,687	\$46,438,305	0.0467
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	\$610,162	\$333,773	\$57,035,689	0.5852
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,283	\$0	\$57,035,689	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$95,906	\$0	\$57,035,689	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	\$6,500	\$0	\$57,035,689	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$7,668,533	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	\$82,064	\$57,606	\$7,668,533	0.7512
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,500	\$0	\$7,668,533	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$13,380	\$0	\$7,668,533	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$7,668,533	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	\$0	\$0	\$146,721,505	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$0	\$754,735	\$146,721,505	0.5144
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$124,713	\$146,721,505	0.0850
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$355,653	\$146,721,505	0.2424
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$0	\$373,846	\$146,721,505	0.2548
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$112,242	\$146,721,505	0.0765
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$270,000	\$0	\$332,748,370	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	\$9,575,680	\$0	\$332,748,370	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,544,072	\$1,364,268	\$332,748,370	0.4100
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,397,357	\$970,960	\$332,748,370	0.2918
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,164,477	\$725,724	\$332,748,370	0.2181
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$242,000	\$233,257	\$332,748,370	0.0701
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$150,000	\$0	\$392,318,654	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$14,800,000	\$0	\$392,318,654	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,580,000	\$1,348,399	\$392,318,654	0.3437
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,080,000	\$1,309,167	\$392,318,654	0.3337
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,690,000	\$721,082	\$392,318,654	0.1838
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$239,000	\$88,664	\$392,318,654	0.0226
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$250,000	\$0	\$226,134,174	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$6,409,901	\$0	\$226,134,174	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$556,452	\$428,298	\$226,134,174	0.1894
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$960,080	\$646,970	\$226,134,174	0.2861
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$613,394	\$444,806	\$226,134,174	0.1967
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$226,550	\$152,867	\$226,134,174	0.0676
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$475,000	\$0	\$210,383,704	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$8,000,000	\$0	\$210,383,704	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,057,624	\$751,491	\$210,383,704	0.3572
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$689,527	\$593,703	\$210,383,704	0.2822
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,300,000	\$838,800	\$210,383,704	0.3987
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$174,000	\$237,523	\$210,383,704	0.1129
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$392,318,654	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	\$870,100	\$315,817	\$392,318,654	0.0805
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$0	\$392,318,654	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	\$78,990	\$0	\$369,777,551	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	\$446,087	\$261,803	\$369,777,551	0.0708
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	\$113,654	\$95,772	\$369,777,551	0.0259
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$27,900	\$0	\$369,777,551	-
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,014,866	\$177,930	\$1,308,306,407	0.0136
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	\$6,889,845	\$4,282,570	\$1,013,386,285	0.4226
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	\$107,989	\$35,469	\$1,013,386,285	0.0035
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	\$2,688,736	\$0	\$1,013,386,285	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	\$740,000	\$0	\$1,013,386,285	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	\$220,000	\$209,771	\$1,013,386,285	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	\$339,147	\$305,029	\$1,013,386,285	0.0301
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$255,830	\$337,458	\$1,013,386,285	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	\$7,386	\$0	\$78,514,709	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	\$13,180	\$8,323	\$78,514,709	0.0106
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,426	\$0	\$78,514,709	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$85,246	\$0	\$78,514,709	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	\$78,800	\$39,414	\$78,514,709	0.0502
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$4,240	\$78,514,709	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$17,825	\$13,659	\$68,984,554	0.0198
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$0	\$68,984,554	-
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$31,300	\$25,455	\$68,984,554	0.0369
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$26,231	\$15,669	\$60,498,056	0.0259
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$60,498,056	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$26,000	\$28,914	\$45,108,124	0.0641
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	\$12,555	\$9,981	\$65,662,183	0.0152
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$65,662,183	-
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	\$3,200	\$1,182	\$65,662,183	0.0018
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	\$7,850	\$3,814	\$70,632,397	0.0054
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,000	\$494	\$70,632,397	0.0007
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	\$5,000	\$4,450	\$70,632,397	0.0063
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	\$9,098	\$0	\$70,944,247	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	\$21,093	\$3,263	\$70,944,247	0.0046
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,050	\$2,980	\$70,944,247	0.0042
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	\$85,050	\$46,681	\$70,944,247	0.0658
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$11,000	\$6,669	\$70,944,247	0.0094
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$10,642	\$70,944,247	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	\$20,050	\$11,176	\$49,892,554	0.0224
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,500	\$1,497	\$49,892,554	0.0030
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	\$9,000	\$4,041	\$49,892,554	0.0081
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	\$48,450	\$29,950	\$85,816,529	0.0349
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$40,900	\$30,207	\$85,816,529	0.0352
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	\$58,500	\$27,233	\$70,007,945	0.0389
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$11,971	\$70,007,945	0.0171
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	\$29,700	\$18,137	\$270,706,744	0.0067
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$51,275	\$24,905	\$270,706,744	0.0092
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	\$64,000	\$39,862	\$122,651,888	0.0325
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$21,587	\$122,651,888	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	\$5,123	\$0	\$69,603,799	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	\$14,695	\$11,554	\$69,603,799	0.0166
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,000	\$0	\$69,603,799	-
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	\$6,300	\$4,393	\$66,562,032	0.0066
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	\$5,671	\$0	\$63,418,312	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	\$9,860	\$2,981	\$63,418,312	0.0047
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,300	\$3,425	\$63,418,312	0.0054
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	\$14,700	\$9,322	\$63,418,312	0.0147
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$5,344	\$0	\$58,712,201	-
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$22,620	\$15,911	\$58,712,201	0.0271
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$58,712,201	-
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	\$30,345	\$19,727	\$58,712,201	0.0336
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	\$260,812	\$0	\$163,444,788	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	\$5,236,841	\$4,016,983	\$163,444,788	2.4577
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	\$102,494	\$43,967	\$163,444,788	0.0269
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	\$171,250	\$0	\$163,444,788	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	\$265,165	\$0	\$163,444,788	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$163,444,788	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$620,396	\$346,666	\$163,444,788	0.2121
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$95,000	\$77,963	\$163,444,788	0.0477
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	\$220,542	\$100,574	\$15,808,584	0.6362
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,912	\$0	\$15,808,584	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$107,422	\$90,757	\$15,808,584	0.5741
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,180	\$0	\$15,808,584	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	\$31,000	\$0	\$3,041,767	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	\$204,934	\$46,816	\$3,041,767	1.5391
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,780	\$0	\$3,041,767	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$22,361	\$0	\$3,041,767	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	\$4,525	\$0	\$3,041,767	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	\$0	\$0	\$85,816,529	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	\$0	\$595,481	\$85,816,529	0.6939
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$242,003	\$85,816,529	0.2820
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	\$0	\$248,610	\$85,816,529	0.2897
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$54,837	\$85,816,529	0.0639
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$927,569,756	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	\$15,064,068	\$0	\$927,569,756	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,172,081	\$1,809,689	\$927,569,756	0.1951
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,807,157	\$2,294,808	\$927,569,756	0.2474
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,389,385	\$1,962,738	\$927,569,756	0.2116
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$469,182	\$429,465	\$927,569,756	0.0463
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	\$18,180	\$2,387	\$15,808,584	0.0151
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	\$15,000	\$0	\$163,444,788	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	\$342,520	\$293,547	\$163,444,788	0.1796
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$163,444,788	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	\$121,374	\$121,606	\$1,013,386,285	0.0120
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$36,072	\$100,759,200	0.0358
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	\$65,333,913	\$45,861,127	\$8,201,203,024	0.5592
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	\$1,186,798	\$893,931	\$8,201,203,024	0.0109
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$3,225,000	\$3,026,244	\$8,201,203,024	0.0369
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	\$7,066,171	\$0	\$8,201,203,024	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	\$1,500,000	\$0	\$8,201,203,024	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	\$1,393,000	\$803,718	\$8,201,203,024	0.0098
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	\$1,747,319	\$1,517,223	\$8,201,203,024	0.0185
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	\$2,730,790	\$1,410,607	\$8,201,203,024	0.0172
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	\$3,005,052	\$0	\$8,201,203,024	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	\$1,804,741	\$1,968,289	\$8,201,203,024	0.0240
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,708,647	\$1,517,223	\$8,201,203,024	0.0185
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$477,457,261	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	\$41,151	\$0	\$477,457,261	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$27,150	\$0	\$477,457,261	-
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$382,283	\$328,697	\$1,259,376,110	0.0261
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$162,315	\$80,600	\$1,259,376,110	0.0064
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$7,740,389	\$6,641,041	\$2,204,129,166	0.3013
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,500,000	\$643,606	\$2,204,129,166	0.0292
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	\$45,000	\$0	\$451,496,518	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	\$94,944	\$0	\$451,496,518	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$45,220	\$31,605	\$451,496,518	0.0070
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	\$100,137	\$24,832	\$451,496,518	0.0055
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	\$124,550	\$46,102	\$167,035,517	0.0276
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$132,935,609	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	\$43,350	\$0	\$132,935,609	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$20,000	\$9,970	\$132,935,609	0.0075
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$1,994	\$132,935,609	0.0015
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	\$380,000	\$379,930	\$132,935,609	0.2858
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$1,071,131,283	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	\$744,000	\$99,615	\$1,071,131,283	0.0093
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$5,356	\$1,071,131,283	0.0005
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	\$83,475	\$117,963	\$146,720,256	0.0804
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,200	\$0	\$146,720,256	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	\$24,009	\$116,789	\$146,720,256	0.0796
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	\$0	\$110,187	\$146,720,256	0.0751
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$33,599	\$146,720,256	0.0229

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	\$64,050	\$74,307	\$116,286,262	0.0639
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,450	\$0	\$116,286,262	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	\$5,000	\$0	\$116,286,262	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	\$36,350	\$12,178	\$143,266,571	0.0085
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,300	\$4,011	\$143,266,571	0.0028
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	\$118,000	\$101,863	\$143,266,571	0.0711
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$9,885	\$143,266,571	0.0069
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	\$0	\$61,060	\$290,761,378	0.0210
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$16,864	\$290,761,378	0.0058
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$0	\$85,503	\$169,312,138	0.0505
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	\$0	\$11,852	\$169,312,138	0.0070
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$26,582	\$169,312,138	0.0157
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	\$0	\$3,489	\$290,761,378	0.0012
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	\$189,090	\$261,490	\$2,042,888,112	0.0128
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0113	NONREVERTING	\$25,000	\$0	\$2,042,888,112	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$377,310	\$414,706	\$2,042,888,112	0.0203
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1111	FIRE	\$2,593,877	\$1,826,932	\$699,706,004	0.2611
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$699,706,004	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$250,228	\$212,011	\$699,706,004	0.0303
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	\$189,281	\$238,552	\$1,656,612,451	0.0144
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$628,311	\$634,483	\$1,656,612,451	0.0383
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,479,500	\$1,274,382	\$284,969,037	0.4472
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$135,000	\$85,776	\$284,969,037	0.0301
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	\$337,304	\$123,752	\$137,196,917	0.0902
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$0	\$137,196,917	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$26,870	\$20,991	\$137,196,917	0.0153
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$159,138	\$144,468	\$137,196,917	0.1053
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$198,992	\$43,080	\$137,196,917	0.0314
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	\$99,112	\$0	\$275,074,296	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	\$74,000	\$97,101	\$275,074,296	0.0353
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$10,728	\$275,074,296	0.0039
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	\$960,000	\$786,922	\$268,299,301	0.2933
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$79,953	\$268,299,301	0.0298
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	\$58,587,268	\$65,763,825	\$2,317,096,240	2.8382
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	\$5,098,449	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	\$6,423,889	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	\$1,490,000	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$10,744,134	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,500,000	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	\$13,583,111	\$14,998,564	\$2,317,096,240	0.6473
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$372,250	\$0	\$2,317,096,240	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$476,500	\$725,251	\$2,317,096,240	0.0313
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	\$31,586,392	\$23,045,288	\$1,391,035,674	1.6567
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	\$2,203,492	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	\$1,467,024	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	\$500,000	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,363,160	\$421,484	\$1,391,035,674	0.0303
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$45,442	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	\$3,384,242	\$3,186,863	\$1,391,035,674	0.2291
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$1,391,035,674	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$673,261	\$1,391,035,674	0.0484
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	\$500,000	\$481,298	\$1,391,035,674	0.0346
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	\$22,250	\$0	\$4,252,761	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,500	\$0	\$4,252,761	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$6,700	\$0	\$4,252,761	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$300	\$0	\$4,252,761	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	\$214,184	\$154,784	\$19,161,222	0.8078

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$20,240	\$0	\$19,161,222	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$91,117	\$31,673	\$19,161,222	0.1653
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,323	\$0	\$19,161,222	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,680	\$8,527	\$19,161,222	0.0445
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0061	RAINY DAY	\$80,300	\$0	\$121,449,240	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	\$1,942,645	\$1,182,551	\$121,449,240	0.9737
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	\$113,444	\$139,545	\$121,449,240	0.1149
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$121,449,240	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$276,948	\$195,898	\$121,449,240	0.1613
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$14,088	\$121,449,240	0.0116
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	\$48,375	\$42,993	\$121,449,240	0.0354
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,857	\$0	\$121,449,240	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$59,146	\$121,449,240	0.0487
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0061	RAINY DAY	\$150,000	\$0	\$40,449,455	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	\$577,816	\$452,791	\$40,449,455	1.1194
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0280	BOND-GENERAL SINKING	\$45,446	\$24,108	\$40,449,455	0.0596
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$21,177	\$0	\$40,449,455	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$94,565	\$0	\$40,449,455	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	\$49,698	\$13,227	\$40,449,455	0.0327
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$40,449,455	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$16,989	\$40,449,455	0.0420
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	\$8,000	\$0	\$68,800,609	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	\$388,945	\$205,163	\$68,800,609	0.2982
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$68,800,609	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$208,092	\$36,464	\$68,800,609	0.0530
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$200,000	\$0	\$68,800,609	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$14,000	\$22,911	\$68,800,609	0.0333
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$0	\$68,800,609	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$31,000	\$34,332	\$68,800,609	0.0499
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	\$569,120	\$292,717	\$46,097,185	0.6350
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,440	\$0	\$46,097,185	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$78,949	\$0	\$46,097,185	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	\$16,328	\$0	\$46,097,185	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,670	\$0	\$46,097,185	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,163	\$6,546	\$46,097,185	0.0142
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$64,149,856	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	\$1,024,898	\$707,060	\$64,149,856	1.1022
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	\$135,000	\$0	\$64,149,856	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0182	BOND #2	\$120,682	\$133,688	\$64,149,856	0.2084
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$64,149,856	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$209,626	\$16,037	\$64,149,856	0.0250
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	\$137,360	\$134,266	\$64,149,856	0.2093
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	\$73,356	\$57,991	\$64,149,856	0.0904
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$64,149,856	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$31,000	\$30,343	\$64,149,856	0.0473
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$595,988	\$400,141	\$116,286,262	0.3441
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$52,000	\$38,491	\$116,286,262	0.0331
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$290,761,378	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$290,761,378	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$298,903	\$290,761,378	0.1028
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$1,338,084	\$290,761,378	0.4602
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$0	\$35,182	\$290,761,378	0.0121
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$0	\$732,548	\$338,515,743	0.2164
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$901,651	\$290,761,378	0.3101
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$726,031	\$290,761,378	0.2497
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$139,856	\$290,761,378	0.0481
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	\$200,000	\$0	\$263,006,518	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	\$12,473,204	\$0	\$263,006,518	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	\$419,048	\$230,920	\$263,006,518	0.0878
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,427,500	\$713,537	\$263,006,518	0.2713
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$106,746	\$62,596	\$263,006,518	0.0238
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,104,974	\$691,444	\$263,006,518	0.2629
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	\$812,011	\$475,253	\$263,006,518	0.1807
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$258,506	\$107,570	\$263,006,518	0.0409
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	\$700,000	\$0	\$2,554,187,028	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	\$70,432,868	\$0	\$2,554,187,028	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,252,298	\$5,580,899	\$2,554,187,028	0.2185
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$4,391,000	\$3,836,389	\$2,554,187,028	0.1502
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$802,299	\$733,052	\$2,554,187,028	0.0287
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	\$126,920	\$127,709	\$2,554,187,028	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,802,234	\$6,658,766	\$2,554,187,028	0.2607
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	\$125,954	\$127,709	\$2,554,187,028	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	\$6,964,725	\$6,250,096	\$2,554,187,028	0.2447
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$938,359	\$500,621	\$2,554,187,028	0.0196
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,900,603	\$1,731,471	\$711,368,452	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0061	RAINY DAY	\$62,500	\$0	\$703,098,938	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	\$38,200,500	\$0	\$703,098,938	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$539,870	\$484,435	\$703,098,938	0.0689
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$5,789,217	\$5,260,586	\$703,098,938	0.7482
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	\$40,559	\$35,155	\$703,098,938	0.0050
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,537,504	\$2,407,411	\$703,098,938	0.3424
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$660,690	\$568,807	\$703,098,938	0.0809
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$102,206	\$94,215	\$703,098,938	0.0134
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$132,181,647	\$0	\$4,252,952,245	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,289,123	\$1,037,720	\$4,252,952,245	0.0244
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$17,984,838	\$16,467,431	\$4,252,952,245	0.3872
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$2,867,252	\$2,398,665	\$4,252,952,245	0.0564
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	\$172,558	\$212,648	\$4,252,952,245	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$11,851,279	\$12,618,509	\$4,252,952,245	0.2967
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	\$172,558	\$212,648	\$4,252,952,245	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$14,149,453	\$15,667,876	\$4,252,952,245	0.3684
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$2,221,878	\$2,628,324	\$4,252,952,245	0.0618
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$137,196,917	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$137,196,917	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$536,989	\$137,196,917	0.3914
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$285,507	\$137,196,917	0.2081
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$359,044	\$137,196,917	0.2617
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$34,985	\$137,196,917	0.0255
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	\$4,879,651	\$3,839,586	\$3,114,019,395	0.1233
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$991,516	\$990,258	\$3,114,019,395	0.0318
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	\$18,000	\$0	\$290,761,378	-
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	\$906,555	\$758,887	\$290,761,378	0.2610
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$439,500	\$418,987	\$290,761,378	0.1441
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	\$18,199	\$0	\$116,286,262	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	\$118,051	\$91,168	\$116,286,262	0.0784
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	\$18,695,564	\$13,742,177	\$4,536,869,418	0.3029
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,690,252	\$1,556,146	\$4,536,869,418	0.0343
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	\$0	\$0	\$4,536,869,418	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$1,000,000	\$0	\$4,536,869,418	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	\$12,352,031	\$2,083,106	\$8,201,203,024	0.0254
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	\$1,715,400	\$0	\$8,201,203,024	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	\$2,000,000	\$254,237	\$8,201,203,024	0.0031
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$9,433,410	\$4,305,141	\$3,708,131,914	0.1161
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	\$0	\$0	\$3,708,131,914	-
71	St. Joseph	6	Special	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	\$1,268,000	\$871,228	\$2,317,096,240	0.0376
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,285,659	\$0	\$8,201,203,024	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	\$20,000	\$0	\$706,328,027	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	\$7,785,691	\$3,156,580	\$706,328,027	0.4469
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	\$273,134	\$246,508	\$706,328,027	0.0349
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	\$1,381,218	\$0	\$706,328,027	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	\$112,820	\$0	\$706,328,027	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	\$76,000	\$352,458	\$706,328,027	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	\$321,815	\$246,508	\$706,328,027	0.0349
72	Scott	1	County	0000	SCOTT COUNTY	0823	MENTAL HEALTH	\$89,504	\$84,053	\$706,328,027	0.0119
72	Scott	1	County	0000	SCOTT COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	\$89,504	\$84,053	\$706,328,027	0.0119
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,620,232	\$0	\$706,328,027	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	\$9,053	\$6,357	\$706,328,027	0.0009
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$149,245	\$130,671	\$706,328,027	0.0185
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	\$22,841	\$11,472	\$59,439,429	0.0193
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,800	\$1,783	\$59,439,429	0.0030
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	\$7,941	\$14,860	\$59,439,429	0.0250
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	\$169,707	\$111,210	\$158,871,375	0.0700
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$57,070	\$0	\$158,871,375	-
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	\$40,806	\$44,188	\$103,242,554	0.0428
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	\$33,200	\$10,491	\$61,349,576	0.0171
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,000	\$7,975	\$61,349,576	0.0130
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	\$35,000	\$37,423	\$61,349,576	0.0610
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	\$33,124	\$25,322	\$101,286,120	0.0250
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,300	\$2,937	\$101,286,120	0.0029
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	\$26,100	\$19,953	\$101,286,120	0.0197
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	\$60,984	\$28,959	\$325,381,527	0.0089
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$50,000	\$47,831	\$325,381,527	0.0147
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	\$70,800	\$43,026	\$122,582,416	0.0351
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	\$75,000	\$0	\$202,799,111	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	\$3,484,500	\$1,536,609	\$202,799,111	0.7577
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	\$204,700	\$0	\$202,799,111	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	\$56,000	\$0	\$202,799,111	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$441,400	\$214,561	\$202,799,111	0.1058
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$10,800	\$0	\$202,799,111	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	\$272,050	\$284,122	\$202,799,111	0.1401
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$0	\$202,799,111	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$180,000	\$74,833	\$202,799,111	0.0369
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	\$1,053,375	\$468,005	\$55,628,821	0.8413
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	\$51,655	\$7,955	\$55,628,821	0.0143
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	\$28,687	\$0	\$55,628,821	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$170,280	\$0	\$55,628,821	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	\$15,000	\$0	\$55,628,821	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$55,628,821	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,806	\$27,703	\$55,628,821	0.0498
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	\$301,407	\$101,968	\$55,628,821	0.1833
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	\$9,668,000	\$0	\$158,871,375	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	\$1,280,524	\$1,333,725	\$158,871,375	0.8395
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$141,778	\$145,685	\$158,871,375	0.0917
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,083,480	\$742,883	\$158,871,375	0.4676
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	\$259,433	\$288,669	\$158,871,375	0.1817
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	\$43,477	\$6,196	\$158,871,375	0.0039
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	\$18,883,081	\$0	\$547,456,652	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	\$2,834,683	\$2,307,530	\$547,456,652	0.4215
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,940,113	\$1,722,299	\$547,456,652	0.3146
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	\$1,837,900	\$1,650,034	\$547,456,652	0.3014
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	\$366,710	\$388,147	\$547,456,652	0.0709
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	\$838,932	\$536,809	\$706,328,027	0.0760
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$96,061	\$706,328,027	0.0136
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	\$135,759	\$77,802	\$836,584,200	0.0093

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
73	Shelby	1	County	0000	SHELBY COUNTY	0061	RAINY DAY	\$231,974	\$0	\$2,184,296,840	-
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	\$8,860,716	\$6,061,424	\$2,184,296,840	0.2775
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	\$238,572	\$120,136	\$2,184,296,840	0.0055
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	\$5,055,600	\$0	\$2,184,296,840	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	\$0	\$0	\$2,184,296,840	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	\$750,000	\$511,125	\$2,184,296,840	0.0234
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	\$487,387	\$447,781	\$2,184,296,840	0.0205
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$317,187	\$329,829	\$2,184,296,840	0.0151
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	\$5,863	\$0	\$796,220,360	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	\$39,275	\$35,830	\$796,220,360	0.0045
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$65,055	\$19,906	\$796,220,360	0.0025
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	\$40,000	\$34,956	\$95,770,641	0.0365
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	\$54,581	\$29,335	\$157,714,327	0.0186
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$0	\$157,714,327	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	\$38,000	\$22,726	\$65,117,993	0.0349
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$8,791	\$65,117,993	0.0135
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	\$6,500	\$5,678	\$157,714,327	0.0036
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$135,123,715	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	\$50,200	\$11,621	\$135,123,715	0.0086
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,900	\$0	\$135,123,715	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	\$50,000	\$51,200	\$77,576,096	0.0660
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$25,678	\$77,576,096	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	\$5,000	\$0	\$77,576,096	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	\$27,395	\$14,974	\$88,082,819	0.0170
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$2,312	\$793	\$88,082,819	0.0009
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	\$9,950	\$9,249	\$88,082,819	0.0105
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$0	\$6,360	\$113,564,005	0.0056
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$113,564,005	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$0	\$7,906	\$105,416,013	0.0075
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	\$11,914	\$0	\$79,769,679	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	\$22,625	\$10,689	\$79,769,679	0.0134
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,146	\$6,461	\$79,769,679	0.0081
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	\$25,700	\$8,137	\$79,769,679	0.0102
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	\$13,378	\$0	\$104,068,781	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	\$32,525	\$12,592	\$104,068,781	0.0121
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$6,452	\$104,068,781	0.0062
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	\$29,450	\$25,781	\$76,276,162	0.0338
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$198,680,614	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	\$60,000	\$10,331	\$198,680,614	0.0052
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,000	\$10,927	\$198,680,614	0.0055
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$30,000	\$0	\$198,680,614	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	\$88,000	\$60,995	\$198,680,614	0.0307
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$60,000	\$30,597	\$198,680,614	0.0154
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	\$25,345	\$10,611	\$86,265,696	0.0123
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$7,764	\$86,265,696	0.0090
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	\$12,400	\$8,126	\$81,260,567	0.0100
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$6,000	\$9,507	\$81,260,567	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	\$22,940	\$10,836	\$97,617,326	0.0111
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,400	\$5,955	\$97,617,326	0.0061
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	\$41,500	\$42,552	\$92,706,589	0.0459
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$11,496	\$92,706,589	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	\$18,645	\$0	\$80,461,887	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$28,380	\$9,897	\$80,461,887	0.0123
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,600	\$1,287	\$80,461,887	0.0016
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	\$30,692	\$25,185	\$80,461,887	0.0313
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,200	\$6,759	\$80,461,887	0.0084
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	\$17,128	\$0	\$75,054,824	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	\$35,200	\$17,863	\$75,054,824	0.0238

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,850	\$976	\$75,054,824	0.0013
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	\$27,400	\$11,033	\$75,054,824	0.0147
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	\$4,333	\$0	\$89,462,603	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	\$30,400	\$12,704	\$89,462,603	0.0142
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,050	\$0	\$89,462,603	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	\$105,000	\$55,198	\$89,462,603	0.0617
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$8,236	\$0	\$82,210,204	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	\$26,100	\$16,771	\$82,210,204	0.0204
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,500	\$2,055	\$82,210,204	0.0025
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	\$18,500	\$13,482	\$82,210,204	0.0164
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	\$14,653,438	\$8,098,936	\$803,226,769	1.0083
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	\$96,027	\$86,748	\$803,226,769	0.0108
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	\$182,850	\$198,397	\$803,226,769	0.0247
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	\$445,450	\$0	\$803,226,769	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	\$641,230	\$0	\$803,226,769	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$94,831	\$0	\$803,226,769	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,202,800	\$214,462	\$803,226,769	0.0267
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	\$422,500	\$369,484	\$803,226,769	0.0460
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	\$1,819,139	\$1,240,985	\$803,226,769	0.1545
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	\$163,900	\$65,865	\$803,226,769	0.0082
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	\$190,000	\$122,090	\$803,226,769	0.0152
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	\$263,384	\$0	\$803,226,769	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$86,718	\$0	\$803,226,769	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$401,613	\$803,226,769	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	\$106,039	\$96,387	\$803,226,769	0.0120
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	\$0	\$25,992	\$5,005,129	0.5193
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$5,005,129	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$5,005,129	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$836	\$5,005,129	0.0167
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$5,005,129	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$8,147,992	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	\$0	\$142,492	\$8,147,992	1.7488
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$8,147,992	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$26,725	\$8,147,992	0.3280
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	\$0	\$26,725	\$8,147,992	0.3280
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$8,147,992	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,102	\$8,147,992	0.0258
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	\$480,000	\$215,976	\$57,547,619	0.3753
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,820	\$0	\$57,547,619	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$260,200	\$145,998	\$57,547,619	0.2537
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	\$1,650	\$0	\$57,547,619	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,150	\$0	\$57,547,619	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,173	\$9,208	\$57,547,619	0.0160
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	\$203,856	\$164,619	\$21,821,156	0.7544
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,175	\$0	\$21,821,156	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$35,154	\$0	\$21,821,156	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$1,733	\$1,353	\$21,821,156	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$5,247	\$1,353	\$21,821,156	0.0062
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	\$0	\$0	\$2,981,402	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$0	\$4,991	\$2,981,402	0.1674
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$0	\$748	\$2,981,402	0.0251
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$5,852	\$2,981,402	0.1963
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$0	\$4,916	\$2,981,402	0.1649
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$686	\$2,981,402	0.0230
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$503,554,100	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	\$8,600,225	\$0	\$503,554,100	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,749,174	\$2,260,454	\$503,554,100	0.4489
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$279,146	\$208,471	\$503,554,100	0.0414

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,942,475	\$1,123,933	\$503,554,100	0.2232
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,442,300	\$908,412	\$503,554,100	0.1804
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$142,000	\$89,129	\$503,554,100	0.0177
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$9,702,224	\$0	\$436,856,828	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$1,973,315	\$1,552,152	\$436,856,828	0.3553
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$123,890	\$0	\$436,856,828	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,578,565	\$1,126,217	\$436,856,828	0.2578
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$1,096,644	\$734,793	\$436,856,828	0.1682
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$301,938	\$214,497	\$436,856,828	0.0491
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	\$300,000	\$0	\$283,857,028	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	\$4,357,578	\$0	\$283,857,028	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	\$757,119	\$625,053	\$283,857,028	0.2202
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	\$53,504	\$24,979	\$283,857,028	0.0088
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	\$1,379,534	\$625,337	\$283,857,028	0.2203
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	\$1,100,000	\$600,925	\$283,857,028	0.2117
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	\$261,000	\$148,741	\$283,857,028	0.0524
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	\$690,000	\$0	\$957,047,482	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	\$27,471,554	\$0	\$957,047,482	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,030,746	\$5,417,846	\$957,047,482	0.5661
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,754,425	\$2,889,326	\$957,047,482	0.3019
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,065,517	\$2,077,750	\$957,047,482	0.2171
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$647,249	\$375,163	\$957,047,482	0.0392
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$25,000	\$0	\$2,184,296,840	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,206,744	\$709,896	\$2,184,296,840	0.0325
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$70,000	\$0	\$2,184,296,840	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$448,190	\$115,768	\$2,184,296,840	0.0053
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	\$163,600	\$83,984	\$27,409,900	0.3064
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	\$7,238,271	\$6,688,129	\$1,809,558,695	0.3696
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	\$130,255	\$0	\$1,809,558,695	-
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	\$3,194,088	\$0	\$1,809,558,695	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	\$205,000	\$0	\$1,809,558,695	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	\$649,090	\$542,868	\$1,809,558,695	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	\$261,548	\$180,956	\$1,809,558,695	0.0100
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	\$0	\$70,573	\$1,809,558,695	0.0039
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$215,312	\$271,434	\$1,809,558,695	0.0150
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	\$21,590	\$13,496	\$182,382,054	0.0074
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,600	\$17,873	\$182,382,054	0.0098
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	\$25,350	\$20,965	\$165,078,834	0.0127
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,400	\$4,952	\$165,078,834	0.0030
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	\$17,700	\$15,151	\$41,737,682	0.0363
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	\$32,750	\$20,014	\$488,134,544	0.0041
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,000	\$7,810	\$488,134,544	0.0016
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	\$12,000	\$14,888	\$480,253,878	0.0031
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$26,500	\$88,847	\$480,253,878	0.0185
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	\$600	\$0	\$488,134,544	-
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	\$28,600	\$21,334	\$63,684,209	0.0335
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,400	\$8,979	\$63,684,209	0.0141
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	\$9,500	\$10,208	\$52,616,779	0.0194
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$0	\$52,616,779	-
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	\$16,530	\$21,421	\$100,568,801	0.0213
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,200	\$3,922	\$100,568,801	0.0039
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	\$7,000	\$8,870	\$99,666,504	0.0089
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	\$14,920	\$9,111	\$70,631,463	0.0129
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$2,967	\$70,631,463	0.0042
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	\$7,500	\$7,769	\$70,631,463	0.0110
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$32,851,866	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$15,950	\$14,061	\$32,851,866	0.0428
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,900	\$2,990	\$32,851,866	0.0091

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$8,000	\$7,227	\$32,851,866	0.0220
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$9,000	\$8,114	\$32,851,866	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	\$117,430	\$69,647	\$105,207,314	0.0662
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,383	\$14,939	\$105,207,314	0.0142
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	\$30,000	\$14,939	\$105,207,314	0.0142
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$158,635	\$128,563	\$105,207,314	0.1222
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$29,865	\$30,826	\$105,207,314	0.0293
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	\$9,569	\$0	\$601,019,610	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	\$78,800	\$54,092	\$601,019,610	0.0090
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$84,600	\$59,501	\$601,019,610	0.0099
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	\$250,000	\$175,258	\$558,147,054	0.0314
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$115,812	\$69,768	\$558,147,054	0.0125
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	\$50,000	\$19,834	\$601,019,610	0.0033
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	\$540,704	\$345,338	\$42,872,556	0.8055
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	\$9,000	\$0	\$42,872,556	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$164,900	\$15,520	\$42,872,556	0.0362
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	\$224,100	\$91,447	\$42,872,556	0.2133
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$42,872,556	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	\$3,322	\$0	\$7,880,666	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	\$103,195	\$51,744	\$7,880,666	0.6566
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,654	\$0	\$7,880,666	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,350	\$0	\$7,880,666	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$21,735	\$1,340	\$7,880,666	0.0170
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	\$1,746	\$0	\$7,880,666	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	\$11,711	\$0	\$49,980,870	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	\$385,049	\$247,905	\$49,980,870	0.4960
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$19,000	\$0	\$49,980,870	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$134,900	\$0	\$49,980,870	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	\$135,105	\$69,973	\$49,980,870	0.1400
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$0	\$49,980,870	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	\$40,112	\$26,496	\$3,521,530	0.7524
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$3,521,530	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$16,600	\$0	\$3,521,530	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$600	\$0	\$3,521,530	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$1,729	\$3,521,530	0.0491
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	\$4,000	\$0	\$11,067,430	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	\$175,506	\$73,742	\$11,067,430	0.6663
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,862	\$0	\$11,067,430	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$73,100	\$19,999	\$11,067,430	0.1807
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	\$2,000	\$0	\$11,067,430	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$11,067,430	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	\$30,000	\$0	\$177,471,801	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	\$745,306	\$535,965	\$177,471,801	0.3020
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$177,471,801	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$99,044	\$0	\$177,471,801	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	\$100,000	\$29,638	\$177,471,801	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$35,000	\$33,720	\$177,471,801	0.0190
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	\$110,450	\$89,978	\$177,471,801	0.0507
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$177,471,801	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$23,426	\$177,471,801	0.0132
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	\$5,000	\$0	\$177,471,801	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	\$94,712	\$63,428	\$6,346,621	0.9994
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$6,346,621	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$9,996	\$6,346,621	0.1575
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$6,346,621	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$600,000	\$0	\$1,073,850,129	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	\$13,324,093	\$0	\$1,073,850,129	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,298,071	\$1,869,573	\$1,073,850,129	0.1741

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$286,542	\$265,241	\$1,073,850,129	0.0247
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$4,395,900	\$3,059,399	\$1,073,850,129	0.2849
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,056,081	\$1,241,371	\$1,073,850,129	0.1156
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$308,818	\$155,708	\$1,073,850,129	0.0145
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$700,000	\$0	\$735,708,566	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	\$8,945,160	\$0	\$735,708,566	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,533,157	\$1,402,996	\$735,708,566	0.1907
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$5,391,000	\$2,205,654	\$735,708,566	0.2998
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,915,400	\$1,036,613	\$735,708,566	0.1409
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$375,000	\$266,327	\$735,708,566	0.0362
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,477,000	\$1,103,283	\$769,911,133	0.1433
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0061	RAINY DAY	\$16,274	\$0	\$1,039,647,562	-
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	\$493,400	\$287,982	\$1,039,647,562	0.0277
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	\$182,044	\$81,093	\$1,039,647,562	0.0078
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	0061	RAINY DAY	\$3,569	\$0	\$129,153,702	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$212,000	\$117,401	\$129,153,702	0.0909
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$831,134	\$390,865	\$1,809,558,695	0.0216
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	\$6,560,809	\$4,104,880	\$981,324,469	0.4183
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	\$341,389	\$330,706	\$981,324,469	0.0337
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	\$2,426,407	\$0	\$981,324,469	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	\$247,300	\$0	\$981,324,469	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	\$95,558	\$33,365	\$981,324,469	0.0034
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	\$153,199	\$115,796	\$981,324,469	0.0118
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$30,421	\$981,324,469	0.0031
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	\$143,000	\$47,345	\$161,038,378	0.0294
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$23,834	\$161,038,378	0.0148
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	\$800,000	\$270,061	\$161,038,378	0.1677
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$28,529	\$13,201	\$194,138,927	0.0068
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,862	\$3,300	\$194,138,927	0.0017
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$30,000	\$39,587	\$93,145,529	0.0425
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$20,254	\$20,771	\$93,145,529	0.0223
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$0	\$93,145,529	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	\$22,370	\$10,634	\$59,408,387	0.0179
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$3,327	\$59,408,387	0.0056
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	\$24,194	\$16,368	\$46,633,437	0.0351
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	\$70,950	\$37,726	\$46,633,437	0.0809
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$5,176	\$46,633,437	0.0111
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$10,575	\$8,407	\$25,321,164	0.0332
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,600	\$1,241	\$25,321,164	0.0049
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	\$15,000	\$10,989	\$25,321,164	0.0434
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	\$30,658	\$18,353	\$114,703,979	0.0160
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,900	\$13,191	\$114,703,979	0.0115
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	\$48,074	\$60,678	\$114,703,979	0.0529
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	\$49,420	\$0	\$157,144,075	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,400	\$8,800	\$157,144,075	0.0056
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	\$87,800	\$71,244	\$154,207,026	0.0462
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$65,000	\$47,650	\$154,207,026	0.0309
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	\$45,000	\$29,896	\$65,560,630	0.0456
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$3,737	\$65,560,630	0.0057
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	\$80,000	\$78,083	\$65,560,630	0.1191
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,000	\$4,065	\$65,560,630	0.0062
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	\$41,359	\$29,182	\$77,818,130	0.0375
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,500	\$0	\$77,818,130	-
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	\$80,000	\$60,153	\$77,818,130	0.0773
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	\$37,855	\$26,380	\$77,818,130	0.0339
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$12,000	\$10,350	\$77,818,130	0.0133
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$126,190,799	-
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	\$22,470	\$14,891	\$126,190,799	0.0118

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,525	\$9,969	\$126,190,799	0.0079
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	\$23,000	\$25,627	\$89,919,969	0.0285
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$2,788	\$89,919,969	0.0031
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	\$1,900	\$1,893	\$126,190,799	0.0015
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	\$1,527,670	\$1,119,512	\$100,993,398	1.1085
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$84,000	\$45,245	\$100,993,398	0.0448
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	\$64,847	\$0	\$100,993,398	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	\$20,000	\$0	\$100,993,398	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$414,738	\$250,666	\$100,993,398	0.2482
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	\$83,250	\$12,321	\$100,993,398	0.0122
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	\$119,503	\$89,177	\$100,993,398	0.0883
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,450	\$0	\$100,993,398	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$55,000	\$0	\$100,993,398	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	\$76,000	\$0	\$100,993,398	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	\$294,753	\$219,481	\$15,711,999	1.3969
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,586	\$0	\$15,711,999	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$51,155	\$10,087	\$15,711,999	0.0642
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	\$9,724	\$2,592	\$15,711,999	0.0165
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$0	\$15,711,999	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$7,793	\$15,711,999	0.0496
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	\$749,231	\$455,670	\$36,270,830	1.2563
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$9,788	\$0	\$36,270,830	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$102,411	\$15,995	\$36,270,830	0.0441
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	\$25,420	\$17,990	\$36,270,830	0.0496
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$36,270,830	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$4,606	\$36,270,830	0.0127
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$114,703,979	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$114,703,979	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$207,385	\$114,703,979	0.1808
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$34,067	\$114,703,979	0.0297
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$156,915	\$114,703,979	0.1368
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$83,275	\$114,703,979	0.0726
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$29,938	\$114,703,979	0.0261
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$442,084	\$411,795	\$216,734,153	0.1900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	\$175,000	\$0	\$216,552,462	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	\$4,257,203	\$0	\$216,552,462	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,023,605	\$926,195	\$216,552,462	0.4277
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$684,594	\$423,793	\$216,552,462	0.1957
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	\$601,155	\$441,550	\$216,552,462	0.2039
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$117,482	\$116,289	\$216,552,462	0.0537
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	\$600,000	\$0	\$231,224,554	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	\$7,035,070	\$0	\$231,224,554	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	\$1,447,568	\$791,713	\$231,224,554	0.3424
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$69,215	\$47,170	\$231,224,554	0.0204
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$941,544	\$626,387	\$231,224,554	0.2709
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	\$894,492	\$572,743	\$231,224,554	0.2477
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	\$185,809	\$131,104	\$231,224,554	0.0567
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$1,047,472	\$0	\$418,843,474	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$12,872,435	\$0	\$418,843,474	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,184,457	\$2,744,262	\$418,843,474	0.6552
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$306,000	\$282,719	\$418,843,474	0.0675
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,015,570	\$912,241	\$418,843,474	0.2178
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$989,659	\$968,366	\$418,843,474	0.2312
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$309,801	\$306,593	\$418,843,474	0.0732
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	\$247,325	\$190,296	\$126,190,799	0.1508
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$36,000	\$16,152	\$126,190,799	0.0128
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,152,209	\$943,212	\$855,133,670	0.1103
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$131,466	\$113,733	\$855,133,670	0.0133

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$0	\$855,133,670	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	\$1,890,971	\$290,472	\$981,324,469	0.0296
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$205,224	\$0	\$981,324,469	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	\$57,700	\$57,695	\$37,007,400	0.1559
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	\$32,034	\$31,012	\$37,007,400	0.0838
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$4,000	\$3,701	\$37,007,400	0.0100
76	Steuben	1	County	0000	STEBEN COUNTY	0101	GENERAL	\$13,463,111	\$5,427,915	\$3,025,593,407	0.1794
76	Steuben	1	County	0000	STEBEN COUNTY	0124	2015 REASSESSMENT	\$235,311	\$260,201	\$3,025,593,407	0.0086
76	Steuben	1	County	0000	STEBEN COUNTY	0180	DEBT SERVICE	\$1,391,100	\$1,137,623	\$3,025,593,407	0.0376
76	Steuben	1	County	0000	STEBEN COUNTY	0702	HIGHWAY	\$2,451,000	\$0	\$3,025,593,407	-
76	Steuben	1	County	0000	STEBEN COUNTY	0706	LOCAL ROAD & STREET	\$340,000	\$0	\$3,025,593,407	-
76	Steuben	1	County	0000	STEBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,672,600	\$0	\$3,025,593,407	-
76	Steuben	1	County	0000	STEBEN COUNTY	0790	CUMULATIVE BRIDGE	\$308,200	\$181,536	\$3,025,593,407	0.0060
76	Steuben	1	County	0000	STEBEN COUNTY	0801	HEALTH	\$454,471	\$293,483	\$3,025,593,407	0.0097
76	Steuben	1	County	0000	STEBEN COUNTY	2102	AVIATION/AIRPORT	\$94,560	\$60,512	\$3,025,593,407	0.0020
76	Steuben	1	County	0000	STEBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,078,500	\$956,088	\$3,025,593,407	0.0316
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	\$31,167	\$26,951	\$317,069,111	0.0085
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,216	\$0	\$317,069,111	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	\$15,244	\$16,260	\$32,982,033	0.0493
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$151,882,522	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	\$25,580	\$15,340	\$151,882,522	0.0101
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,400	\$0	\$151,882,522	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	\$24,800	\$21,056	\$41,612,343	0.0506
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$29,895	\$18,143	\$143,995,866	0.0126
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,850	\$4,320	\$143,995,866	0.0030
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$24,500	\$22,031	\$143,995,866	0.0153
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	\$72,279	\$28,928	\$567,212,061	0.0051
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$567,212,061	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	\$258,600	\$252,409	\$567,212,061	0.0445
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	\$21,394	\$14,373	\$146,661,978	0.0098
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$5,573	\$146,661,978	0.0038
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	\$23,930	\$29,216	\$128,139,900	0.0228
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$6,000	\$4,485	\$128,139,900	0.0035
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	\$45,990	\$21,797	\$275,907,259	0.0079
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,600	\$4,139	\$275,907,259	0.0015
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	\$58,240	\$32,606	\$94,784,231	0.0344
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$7,772	\$94,784,231	0.0082
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	\$11,000	\$5,242	\$275,907,259	0.0019
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$1,007,439,888	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	\$147,040	\$49,365	\$1,007,439,888	0.0049
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$187,300	\$110,818	\$1,007,439,888	0.0110
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	\$506,272	\$486,984	\$589,568,994	0.0826
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	\$4,000	\$0	\$26,901,866	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	\$20,155	\$8,447	\$26,901,866	0.0314
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,510	\$2,475	\$26,901,866	0.0092
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	\$42,000	\$20,607	\$26,901,866	0.0766
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,800	\$3,121	\$26,901,866	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$147,269,194	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	\$49,645	\$32,546	\$147,269,194	0.0221
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,750	\$3,976	\$147,269,194	0.0027
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	\$49,800	\$25,322	\$129,194,604	0.0196
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	\$18,075	\$9,798	\$72,044,486	0.0136
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,950	\$0	\$72,044,486	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	\$12,000	\$9,438	\$72,044,486	0.0131
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0101	GENERAL	\$22,600	\$11,803	\$131,146,656	0.0090
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,200	\$9,836	\$131,146,656	0.0075
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1111	FIRE	\$50,300	\$34,137	\$117,309,410	0.0291
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$13,000	\$14,194	\$117,309,410	0.0121



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	\$6,200	\$3,148	\$131,146,656	0.0024
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	\$1,750	\$0	\$38,062,520	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	\$17,285	\$8,222	\$38,062,520	0.0216
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$0	\$38,062,520	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	\$8,240	\$11,685	\$38,062,520	0.0307
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	\$5,834,400	\$3,012,431	\$417,870,894	0.7209
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	\$149,500	\$0	\$417,870,894	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$417,870,894	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,828,400	\$1,139,952	\$417,870,894	0.2728
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$2,626,500	\$0	\$417,870,894	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	\$694,700	\$585,019	\$417,870,894	0.1400
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$118,900	\$0	\$417,870,894	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$600,000	\$200,160	\$417,870,894	0.0479
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$10,590,348	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	\$0	\$103,891	\$10,590,348	0.9810
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$10,590,348	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$17,622	\$10,590,348	0.1664
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$10,590,348	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,944	\$10,590,348	0.0278
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$284,087,078	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	\$263,553	\$138,066	\$284,087,078	0.0486
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,000	\$0	\$284,087,078	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$93,300	\$79,828	\$284,087,078	0.0281
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$0	\$284,087,078	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,250	\$0	\$284,087,078	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$201,000	\$142,044	\$284,087,078	0.0500
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	\$1,735,000	\$502,170	\$110,270,179	0.4554
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	\$90,313	\$79,946	\$110,270,179	0.0725
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,286	\$0	\$110,270,179	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$77,382	\$0	\$110,270,179	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$478,683	\$0	\$110,270,179	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	\$554,200	\$196,943	\$110,270,179	0.1786
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	\$35,000	\$22,936	\$110,270,179	0.0208
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$22,852	\$0	\$110,270,179	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$48,188	\$110,270,179	0.0437
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	\$25,000	\$0	\$181,123,028	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	\$994,678	\$555,867	\$181,123,028	0.3069
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,800	\$0	\$181,123,028	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$224,825	\$187,281	\$181,123,028	0.1034
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	\$132,000	\$0	\$181,123,028	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,200	\$0	\$181,123,028	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$155,000	\$83,317	\$181,123,028	0.0460
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	\$164,518	\$98,932	\$21,321,488	0.4640
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,100	\$0	\$21,321,488	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$37,092	\$27,483	\$21,321,488	0.1289
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$21,321,488	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,275	\$10,661	\$21,321,488	0.0500
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	\$160,443	\$117,615	\$18,522,078	0.6350
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$18,522,078	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$42,500	\$30,154	\$18,522,078	0.1628
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	\$13,000	\$0	\$18,522,078	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$18,522,078	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,700	\$3,760	\$18,522,078	0.0203
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$10,590,348	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	\$0	\$0	\$10,590,348	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	\$0	\$39,904	\$10,590,348	0.3768
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$0	\$31,792	\$10,590,348	0.3002
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	\$0	\$26,317	\$10,590,348	0.2485

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	\$0	\$5,020	\$10,590,348	0.0474
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$800,000	\$0	\$437,927,038	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	\$8,653,725	\$0	\$437,927,038	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$927,917	\$464,203	\$437,927,038	0.1060
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,114,652	\$890,306	\$437,927,038	0.2033
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$2,176,210	\$908,699	\$437,927,038	0.2075
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$350,000	\$192,688	\$437,927,038	0.0440
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,900,000	\$2,065,785	\$1,052,360,996	0.1963
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$352,000	\$0	\$1,036,163,694	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$5,864,000	\$0	\$1,036,163,694	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,595,207	\$873,486	\$1,036,163,694	0.0843
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$368,100	\$248,679	\$1,036,163,694	0.0240
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,952,000	\$1,554,246	\$1,036,163,694	0.1500
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,256,300	\$992,645	\$1,036,163,694	0.0958
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$191,340	\$201,016	\$1,036,163,694	0.0194
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,756,228	\$1,353,137	\$307,531,180	0.4400
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$240,384	\$0	\$302,809,125	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$2,621,246	\$0	\$302,809,125	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$278,694	\$212,269	\$302,809,125	0.0701
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$839,678	\$556,563	\$302,809,125	0.1838
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$731,000	\$412,729	\$302,809,125	0.1363
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$232,381	\$111,131	\$302,809,125	0.0367
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$1,325,000	\$0	\$1,238,103,202	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	\$18,992,420	\$0	\$1,238,103,202	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$3,380,333	\$3,116,306	\$1,238,103,202	0.2517
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$391,697	\$52,000	\$1,238,103,202	0.0042
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,250,000	\$2,676,779	\$1,238,103,202	0.2162
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,001,080	\$1,838,583	\$1,238,103,202	0.1485
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$417,040	\$377,621	\$1,238,103,202	0.0305
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	\$58,200	\$0	\$1,045,502,408	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	\$750,575	\$435,975	\$1,045,502,408	0.0417
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	\$269,066	\$249,875	\$1,045,502,408	0.0239
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	\$250,000	\$0	\$1,036,163,694	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	\$780,000	\$495,286	\$1,036,163,694	0.0478
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$263,000	\$0	\$1,036,163,694	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	\$50,000	\$0	\$3,025,593,407	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,704,787	\$378,199	\$3,025,593,407	0.0125
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	\$7,074,598	\$5,933,418	\$1,048,677,677	0.5658
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	\$164,406	\$191,908	\$1,048,677,677	0.0183
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	\$3,518,351	\$0	\$1,048,677,677	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	\$235,000	\$0	\$1,048,677,677	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	\$354,378	\$359,696	\$1,048,677,677	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	\$125,590	\$90,186	\$1,048,677,677	0.0086
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	\$145,293	\$69,213	\$1,048,677,677	0.0066
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	\$30,000	\$25,386	\$52,126,869	0.0487
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,500	\$14,960	\$52,126,869	0.0287
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$87,000	\$111,706	\$141,043,299	0.0792
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$42,000	\$46,826	\$141,043,299	0.0332
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	\$52,262	\$55,165	\$105,277,081	0.0524
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$27,672	\$24,951	\$105,277,081	0.0237
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$184,154	\$151,589	\$93,228,084	0.1626
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$33,000	\$30,299	\$93,228,084	0.0325
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	\$30,210	\$25,274	\$79,479,360	0.0318
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,200	\$2,941	\$79,479,360	0.0037
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	\$32,300	\$27,341	\$79,479,360	0.0344
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$13,750	\$79,479,360	0.0173
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$258,239,146	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	\$48,000	\$49,582	\$258,239,146	0.0192

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,000	\$4,907	\$258,239,146	0.0019
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	\$27,000	\$30,499	\$256,293,218	0.0119
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$60,229	\$256,293,218	0.0235
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	\$1,500	\$1,291	\$258,239,146	0.0005
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	\$51,150	\$39,372	\$138,632,233	0.0284
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$35,400	\$14,418	\$138,632,233	0.0104
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	\$57,200	\$31,796	\$129,778,080	0.0245
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$15,184	\$129,778,080	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	\$3,500	\$1,248	\$138,632,233	0.0009
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	\$20,000	\$0	\$207,385,576	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	\$60,800	\$48,943	\$207,385,576	0.0236
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$71,200	\$28,204	\$207,385,576	0.0136
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	\$70,000	\$69,540	\$136,085,855	0.0511
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$19,596	\$136,085,855	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	\$0	\$25,976	\$52,266,589	0.0497
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$14,948	\$52,266,589	0.0286
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	\$0	\$15,990	\$46,079,713	0.0347
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$9,260	\$0	\$88,916,430	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	\$35,500	\$26,230	\$88,916,430	0.0295
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,800	\$7,825	\$88,916,430	0.0088
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	\$19,500	\$8,447	\$88,916,430	0.0095
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	\$47,720	\$43,661	\$66,354,393	0.0658
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,850	\$0	\$66,354,393	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	\$16,000	\$20,968	\$66,354,393	0.0316
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$8,493	\$66,354,393	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	\$1,163,250	\$1,173,950	\$71,299,721	1.6465
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	\$73,812	\$0	\$71,299,721	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	\$87,443	\$0	\$71,299,721	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$71,299,721	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$254,561	\$94,971	\$71,299,721	0.1332
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	\$73,705	\$79,998	\$71,299,721	0.1122
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$0	\$71,299,721	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$32,071	\$27,664	\$71,299,721	0.0388
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	\$142,376	\$117,087	\$8,854,153	1.3224
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$45,386	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	\$5,000	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,500	\$0	\$8,854,153	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	\$126,000	\$104,341	\$13,700,257	0.7616
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,487	\$0	\$13,700,257	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$120,719	\$0	\$13,700,257	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,900	\$0	\$13,700,257	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	\$88,311	\$67,372	\$15,388,743	0.4378
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,713	\$0	\$15,388,743	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,680	\$0	\$15,388,743	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,738	\$3,309	\$15,388,743	0.0215
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	\$60,728	\$69,138	\$6,186,876	1.1175
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,601	\$0	\$6,186,876	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$45,434	\$0	\$6,186,876	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$6,186,876	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	\$35,770	\$22,832	\$1,945,928	1.1733
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,416	\$0	\$1,945,928	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$4,328	\$0	\$1,945,928	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0061	RAINY DAY	\$3,000	\$0	\$12,048,997	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	\$126,286	\$92,006	\$12,048,997	0.7636
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	\$17,500	\$0	\$12,048,997	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$34,900	\$0	\$12,048,997	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$12,048,997	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$1,771	\$12,048,997	0.0147
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$378,066,329	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	\$6,329,921	\$0	\$378,066,329	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,214,459	\$775,414	\$378,066,329	0.2051
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$346,137	\$10,586	\$378,066,329	0.0028
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,123,458	\$1,002,254	\$378,066,329	0.2651
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,248,368	\$1,103,954	\$378,066,329	0.2920
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$158,829	\$146,690	\$378,066,329	0.0388
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	\$583,390	\$0	\$670,611,348	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	\$11,773,000	\$0	\$670,611,348	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,524,787	\$2,288,126	\$670,611,348	0.3412
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$645,744	\$605,562	\$670,611,348	0.0903
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,356,379	\$2,178,146	\$670,611,348	0.3248
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,568,386	\$1,499,487	\$670,611,348	0.2236
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$0	\$670,611,348	-
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,408,906	\$1,210,174	\$1,048,677,677	0.1154
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$20,045	\$0	\$1,048,677,677	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	\$73,100	\$64,996	\$6,078,400	1.0693
77	Sullivan	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	\$268,300	\$153,202	\$367,391,821	0.0417
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	\$4,403,976	\$1,741,340	\$451,709,582	0.3855
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	\$136,949	\$66,401	\$451,709,582	0.0147
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	\$1,271,525	\$0	\$451,709,582	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	\$94,490	\$0	\$451,709,582	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	\$115,000	\$212,755	\$451,709,582	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	\$256,681	\$174,812	\$451,709,582	0.0387
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	\$43,247	\$42,009	\$451,709,582	0.0093
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	\$4,459	\$5,421	\$451,709,582	0.0012
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$70,918	\$451,709,582	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	\$20,485	\$6,589	\$58,305,767	0.0113
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,234	\$4,956	\$58,305,767	0.0085
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	\$20,000	\$15,917	\$58,305,767	0.0273
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	\$25,647	\$19,243	\$39,513,095	0.0487
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$988	\$39,513,095	0.0025
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	\$5,929	\$4,465	\$39,513,095	0.0113
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	\$41,591	\$34,520	\$88,969,582	0.0388
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$33,000	\$13,968	\$88,969,582	0.0157
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	\$20,000	\$2,960	\$47,744,276	0.0062
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	\$24,787	\$12,113	\$50,681,266	0.0239
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$963	\$50,681,266	0.0019
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	\$11,800	\$12,873	\$50,681,266	0.0254
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	\$23,730	\$14,683	\$59,206,694	0.0248
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$947	\$59,206,694	0.0016
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	\$7,200	\$9,847	\$55,949,897	0.0176
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	\$55,607	\$39,378	\$155,033,178	0.0254
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,973	\$4,496	\$155,033,178	0.0029
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	\$7,364	\$6,356	\$155,033,178	0.0041
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	\$13,099	\$8,490	\$3,256,797	0.2607
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,882	\$0	\$3,256,797	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$5,500	\$0	\$3,256,797	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	\$557,889	\$335,492	\$41,225,306	0.8138
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$41,225,306	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$53,408	\$1,896	\$41,225,306	0.0046
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	\$49,800	\$12,285	\$41,225,306	0.0298
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$41,225,306	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	\$10,800,000	\$0	\$451,709,582	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$663,861	\$0	\$451,709,582	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,019,428	\$1,586,856	\$451,709,582	0.3513
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,629,919	\$1,237,684	\$451,709,582	0.2740
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$672,500	\$213,207	\$451,709,582	0.0472
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$5,000	\$0	\$451,709,582	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	\$308,618	\$193,783	\$451,709,582	0.0429
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$6,000	\$0	\$451,709,582	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$61,433	\$451,709,582	0.0136
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0061	RAINY DAY	\$0	\$0	\$7,421,594,770	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	\$44,391,087	\$24,253,772	\$7,421,594,770	0.3268
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	\$416,835	\$341,393	\$7,421,594,770	0.0046
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	\$4,426,866	\$0	\$7,421,594,770	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	\$862,400	\$0	\$7,421,594,770	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	\$1,960,525	\$2,597,558	\$7,421,594,770	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	\$0	\$742,159	\$7,421,594,770	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	\$1,144,000	\$1,001,915	\$7,421,594,770	0.0135
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,538,971	\$1,313,622	\$7,421,594,770	0.0177
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	\$125,000	\$0	\$2,431,128,042	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	\$179,870	\$286,873	\$2,431,128,042	0.0118
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$366,895	\$34,036	\$2,431,128,042	0.0014
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	\$150,000	\$109,976	\$227,223,237	0.0484
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	\$16,000	\$0	\$2,431,128,042	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$78,090,083	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	\$46,029	\$25,301	\$78,090,083	0.0324
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,439	\$2,967	\$78,090,083	0.0038
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	\$25,956	\$24,598	\$78,090,083	0.0315
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	\$62,020	\$25,446	\$152,374,141	0.0167
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,950	\$2,590	\$152,374,141	0.0017
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	\$102,000	\$71,235	\$143,329,101	0.0497
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$54,000	\$16,483	\$143,329,101	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	\$6,200	\$4,114	\$152,374,141	0.0027
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	\$33,570	\$9,582	\$342,206,036	0.0028
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,515	\$2,053	\$342,206,036	0.0006
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	\$1,200	\$0	\$342,206,036	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	\$60,917	\$32,774	\$73,981,233	0.0443
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,800	\$962	\$73,981,233	0.0013
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	\$63,000	\$43,353	\$73,981,233	0.0586
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$11,763	\$73,981,233	0.0159
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	\$9,000	\$0	\$408,889,922	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	\$55,458	\$30,258	\$408,889,922	0.0074
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,250	\$0	\$408,889,922	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	\$8,766	\$0	\$173,621,082	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	\$27,784	\$11,633	\$173,621,082	0.0067
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,050	\$0	\$173,621,082	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	\$25,000	\$26,704	\$162,832,191	0.0164
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$90,000	\$22,145	\$162,832,191	0.0136
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	\$24,000	\$0	\$408,873,666	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	\$77,413	\$36,390	\$408,873,666	0.0089
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,400	\$0	\$408,873,666	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$372,000	\$243,807	\$937,718,133	0.0260
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$900,000	\$265,374	\$937,718,133	0.0283
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	\$100,585	\$30,932	\$169,027,581	0.0183
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,000	\$12,846	\$169,027,581	0.0076
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	\$40,000	\$0	\$1,892,004,545	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	\$122,490	\$41,624	\$1,892,004,545	0.0022
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,995	\$11,352	\$1,892,004,545	0.0006
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	\$226,127	\$178,904	\$754,867,329	0.0237
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$143,342	\$112,475	\$754,867,329	0.0149
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$250,000	\$114,740	\$754,867,329	0.0152

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	\$75,800	\$39,936	\$115,088,597	0.0347
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,450	\$0	\$115,088,597	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	\$50,000	\$35,908	\$115,088,597	0.0312
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	\$7,954	\$0	\$91,007,528	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	\$26,335	\$6,280	\$91,007,528	0.0069
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,500	\$0	\$91,007,528	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	\$116,100	\$52,511	\$91,007,528	0.0577
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$54,988	\$51,328	\$91,007,528	0.0564
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$16,000	\$10,921	\$91,007,528	0.0120
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	\$60,599	\$0	\$1,085,302,314	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	\$83,445	\$62,948	\$1,085,302,314	0.0058
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$84,720	\$85,739	\$1,085,302,314	0.0079
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	\$271,500	\$194,337	\$370,165,109	0.0525
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$300,000	\$67,000	\$370,165,109	0.0181
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	\$77,875	\$46,668	\$1,085,302,314	0.0043
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	\$38,438,592	\$25,063,023	\$3,174,141,686	0.7896
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	\$2,671,418	\$0	\$3,174,141,686	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	\$1,618,865	\$0	\$3,174,141,686	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	\$23,770	\$22,219	\$3,174,141,686	0.0007
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	\$635,000	\$0	\$3,174,141,686	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$5,707,401	\$2,599,622	\$3,174,141,686	0.0819
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	\$3,997,585	\$3,697,875	\$3,174,141,686	0.1165
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	\$939,374	\$809,406	\$3,174,141,686	0.0255
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$190,000	\$0	\$3,174,141,686	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$908,300	\$634,828	\$3,174,141,686	0.0200
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$498,850	\$463,425	\$3,174,141,686	0.0146
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	\$14,232,274	\$8,015,724	\$1,174,465,091	0.6825
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	\$680,536	\$0	\$1,174,465,091	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	\$821,394	\$0	\$1,174,465,091	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	\$298,600	\$0	\$1,174,465,091	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,558,285	\$0	\$1,174,465,091	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$43,200	\$29,362	\$1,174,465,091	0.0025
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	\$1,741,164	\$1,449,290	\$1,174,465,091	0.1234
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$483,493	\$584,884	\$1,174,465,091	0.0498
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$10,788,891	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	\$0	\$127,514	\$10,788,891	1.1819
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$10,788,891	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$10,788,891	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$10,788,891	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$4,370	\$10,788,891	0.0405
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	\$400,282	\$307,134	\$61,673,578	0.4980
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,000	\$0	\$61,673,578	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$161,786	\$56,801	\$61,673,578	0.0921
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,500	\$0	\$61,673,578	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$44,000	\$30,837	\$61,673,578	0.0500
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	\$163,950	\$79,542	\$9,045,040	0.8794
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$9,045,040	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,500	\$0	\$9,045,040	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$9,045,040	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$1,076	\$9,045,040	0.0119
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	\$295,995	\$214,502	\$44,912,537	0.4776
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$21,630	\$0	\$44,912,537	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$66,415	\$0	\$44,912,537	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,600	\$0	\$44,912,537	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,500	\$8,623	\$44,912,537	0.0192
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	\$70,000	\$0	\$169,027,581	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	\$356,250	\$126,771	\$169,027,581	0.0750
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	\$38,000	\$0	\$169,027,581	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$432,500	\$208,073	\$169,027,581	0.1231
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$39,000	\$0	\$169,027,581	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$220,000	\$78,936	\$169,027,581	0.0467
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$148,896,659	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$148,896,659	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$248,062	\$148,896,659	0.1666
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$26,950	\$148,896,659	0.0181
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$286,179	\$148,896,659	0.1922
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$215,602	\$148,896,659	0.1448
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$58,814	\$148,896,659	0.0395
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	\$31,770	\$0	\$2,178,444,672	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	\$54,222,800	\$0	\$2,178,444,672	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	\$11,025,543	\$9,803,001	\$2,178,444,672	0.4500
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$6,141,110	\$6,330,560	\$2,178,444,672	0.2906
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	\$3,826,125	\$3,555,222	\$2,178,444,672	0.1632
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,101,000	\$1,052,189	\$2,178,444,672	0.0483
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	\$3,799,878	\$0	\$4,125,331,568	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	\$90,921,958	\$0	\$4,125,331,568	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	\$19,763,328	\$16,942,737	\$4,125,331,568	0.4107
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$12,550,714	\$11,410,667	\$4,125,331,568	0.2766
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	\$6,807,751	\$6,093,115	\$4,125,331,568	0.1477
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$2,160,032	\$1,637,757	\$4,125,331,568	0.0397
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,300,000	\$4,775,125	\$1,290,574,452	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$1,282,424	\$0	\$968,921,871	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	\$16,400,000	\$0	\$968,921,871	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$4,752,441	\$4,752,562	\$968,921,871	0.4905
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,524,319	\$2,276,966	\$968,921,871	0.2350
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$725,000	\$715,064	\$968,921,871	0.0738
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$411,500	\$387,569	\$968,921,871	0.0400
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$10,788,891	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	\$0	\$8,717	\$10,788,891	0.0808
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	\$0	\$8,879	\$10,788,891	0.0823
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$10,788,891	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	\$100,000	\$0	\$841,011,871	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	\$1,070,600	\$730,839	\$841,011,871	0.0869
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	\$888,000	\$903,247	\$841,011,871	0.1074
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	\$5,599,907	\$3,961,586	\$6,569,794,008	0.0603
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$702,152	\$610,991	\$6,569,794,008	0.0093
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	\$217,900	\$222,648	\$7,421,594,770	0.0030
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	\$11,812,684	\$1,486,811	\$5,426,316,076	0.0274
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	\$1,180,955	\$1,074,411	\$5,426,316,076	0.0198
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	\$421,000	\$75,813	\$134,420,200	0.0564
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	\$69,700	\$53,134	\$47,230,300	0.1125
80	Tipton	1	County	0000	TIPTON COUNTY	0061	RAINY DAY	\$0	\$0	\$930,922,360	-
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	\$5,774,188	\$3,217,268	\$930,922,360	0.3456
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	\$97,400	\$104,263	\$930,922,360	0.0112
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	\$2,385,592	\$0	\$930,922,360	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	\$158,100	\$0	\$930,922,360	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	\$700,000	\$288,586	\$930,922,360	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	\$176,063	\$169,428	\$930,922,360	0.0182
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$181,100	\$142,431	\$930,922,360	0.0153
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	\$84,208	\$35,305	\$387,966,243	0.0091
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$55,750	\$12,415	\$387,966,243	0.0032
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	\$313,057	\$197,435	\$226,937,260	0.0870
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$48,111	\$226,937,260	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	\$23,700	\$12,589	\$100,709,583	0.0125
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$12,589	\$100,709,583	0.0125
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	\$23,793	\$24,560	\$95,193,096	0.0258

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$7,250	\$12,185	\$95,193,096	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	\$5,000	\$0	\$95,193,096	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	\$27,000	\$22,849	\$126,240,154	0.0181
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,500	\$4,923	\$126,240,154	0.0039
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	\$45,000	\$30,524	\$113,897,320	0.0268
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$18,793	\$113,897,320	0.0165
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	\$102,650	\$29,677	\$114,584,804	0.0259
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,000	\$7,563	\$114,584,804	0.0066
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	\$120,400	\$17,424	\$113,879,640	0.0153
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	\$3,500	\$0	\$101,979,882	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$918	\$101,979,882	0.0009
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	\$40,000	\$45,177	\$101,979,882	0.0443
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	\$1,814	\$0	\$99,441,694	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	\$69,043	\$44,948	\$99,441,694	0.0452
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$34,840	\$34,506	\$99,441,694	0.0347
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	\$84,250	\$22,906	\$87,096,064	0.0263
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	\$31,000	\$27,958	\$87,096,064	0.0321
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,500	\$29,003	\$87,096,064	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$705,164	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	\$0	\$12,665	\$705,164	1.7961
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	\$0	\$2,281	\$705,164	0.3235
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	\$0	\$0	\$705,164	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	\$0	\$0	\$705,164	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	\$0	\$0	\$705,164	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,941	\$705,164	0.2752
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	\$0	\$705	\$705,164	0.1000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$705,164	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	\$0	\$1,312	\$705,164	0.1861
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$298	\$705,164	0.0422
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	\$286,012	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	\$5,986,593	\$3,352,140	\$161,028,983	2.0817
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	\$192,637	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	\$122,282	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$20,378	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$248,219	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$0	\$161,028,983	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$104,535	\$34,782	\$161,028,983	0.0216
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$5,516,487	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	\$116,325	\$67,753	\$5,516,487	1.2282
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,000	\$0	\$5,516,487	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$18,000	\$11,000	\$5,516,487	0.1994
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	\$353,150	\$163,752	\$12,342,834	1.3267
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,500	\$0	\$12,342,834	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$46,000	\$0	\$12,342,834	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$2,000	\$1,049	\$12,342,834	0.0085
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$12,342,834	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$1,580	\$12,342,834	0.0128
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	\$207,700	\$155,444	\$12,345,630	1.2591
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	\$28,500	\$21,741	\$12,345,630	0.1761
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$14,600	\$0	\$12,345,630	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$45,500	\$0	\$12,345,630	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$12,345,630	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0061	RAINY DAY	\$400,000	\$0	\$327,661,730	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	\$5,369,106	\$0	\$327,661,730	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	\$1,573,243	\$1,371,592	\$327,661,730	0.4186
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	\$221,330	\$203,806	\$327,661,730	0.0622
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	\$1,261,873	\$631,076	\$327,661,730	0.1926
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	\$989,407	\$624,196	\$327,661,730	0.1905



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	\$85,000	\$41,941	\$327,661,730	0.0128
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$603,260,630	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,748,000	\$0	\$603,260,630	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,004,697	\$1,782,635	\$603,260,630	0.2955
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,758,844	\$1,575,114	\$603,260,630	0.2611
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,217,148	\$1,216,777	\$603,260,630	0.2017
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$207,089	\$206,918	\$603,260,630	0.0343
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$930,922,360	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,506,688	\$964,436	\$930,922,360	0.1036
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$211,200	\$144,293	\$930,922,360	0.0155
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	\$2,748,675	\$1,485,386	\$360,443,025	0.4121
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	\$13,000	\$11,534	\$360,443,025	0.0032
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	\$63,800	\$0	\$360,443,025	-
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	\$995,325	\$0	\$360,443,025	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	\$73,000	\$0	\$360,443,025	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	\$307,500	\$125,434	\$360,443,025	0.0348
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	\$183,200	\$195,000	\$360,443,025	0.0541
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	\$41,250	\$27,754	\$360,443,025	0.0077
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	\$11,000	\$11,174	\$360,443,025	0.0031
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$56,590	\$360,443,025	0.0157
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	\$10,150	\$5,168	\$41,344,797	0.0125
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,475	\$1,364	\$41,344,797	0.0033
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	\$16,000	\$13,065	\$41,344,797	0.0316
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$29,536	\$5,763	\$113,002,560	0.0051
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$1,921	\$113,002,560	0.0017
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$24,897	\$24,384	\$72,570,145	0.0336
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	\$1,800	\$0	\$40,005,775	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	\$14,272	\$7,081	\$40,005,775	0.0177
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$0	\$40,005,775	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	\$20,000	\$15,642	\$40,005,775	0.0391
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	\$9,125	\$2,227	\$51,792,585	0.0043
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$725	\$51,792,585	0.0014
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	\$18,032	\$18,231	\$51,792,585	0.0352
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	\$8,930	\$6,240	\$42,450,999	0.0147
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,600	\$2,972	\$42,450,999	0.0070
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	\$14,811	\$16,386	\$42,450,999	0.0386
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	\$13,687	\$8,119	\$71,846,309	0.0113
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$359	\$71,846,309	0.0005
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	\$12,500	\$9,881	\$61,756,077	0.0160
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	\$853,291	\$602,807	\$40,432,415	1.4909
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,381	\$0	\$40,432,415	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$267,290	\$79,935	\$40,432,415	0.1977
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	\$112,700	\$0	\$40,432,415	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$7,965	\$40,432,415	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$40,432,415	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$12,008	\$40,432,415	0.0297
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	\$9,672	\$0	\$10,090,232	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	\$97,300	\$56,788	\$10,090,232	0.5628
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$10,090,232	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$108,200	\$37,092	\$10,090,232	0.3676
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$0	\$10,090,232	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$2,593	\$10,090,232	0.0257
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$75,000	\$0	\$360,443,025	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	\$11,145,800	\$0	\$360,443,025	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,234,590	\$1,665,968	\$360,443,025	0.4622
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$131,686	\$49,741	\$360,443,025	0.0138
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,900,948	\$1,303,722	\$360,443,025	0.3617
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,083,434	\$736,385	\$360,443,025	0.2043

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$187,551	\$158,595	\$360,443,025	0.0440
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	\$539,093	\$322,236	\$360,443,025	0.0894
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$138,000	\$128,678	\$360,443,025	0.0357
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$360,443,025	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	\$50,288,120	\$42,094,040	\$6,791,552,119	0.6198
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	\$537,603	\$359,952	\$6,791,552,119	0.0053
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	\$4,778,453	\$0	\$6,791,552,119	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	\$1,407,156	\$0	\$6,791,552,119	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	\$2,260,520	\$1,826,928	\$6,791,552,119	0.0269
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	\$3,086,587	\$2,451,750	\$6,791,552,119	0.0361
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	\$0	\$79,800	\$2,751,724,737	0.0029
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	\$2,301,650	\$2,132,547	\$6,791,552,119	0.0314
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,093,657	\$1,174,939	\$6,791,552,119	0.0173
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	\$15,805	\$10,361	\$104,656,539	0.0099
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,575	\$6,907	\$104,656,539	0.0066
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	\$227,899	\$249,915	\$1,666,099,269	0.0150
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$360,037	\$219,925	\$1,666,099,269	0.0132
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	\$500,172	\$311,895	\$1,053,699,067	0.0296
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$388,994	\$348,774	\$1,053,699,067	0.0331
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$314,113,187	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	\$59,771	\$61,252	\$314,113,187	0.0195
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,000	\$0	\$314,113,187	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	\$300,000	\$214,567	\$313,236,377	0.0685
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	\$0	\$0	\$313,236,377	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$103,681	\$313,236,377	0.0331
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$744,719,158	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	\$146,404	\$91,600	\$744,719,158	0.0123
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$252,786	\$129,581	\$744,719,158	0.0174
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$40,000	\$29,751	\$495,853,183	0.0060
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	\$135,000	\$144,293	\$495,853,183	0.0291
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$74,874	\$495,853,183	0.0151
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	\$137,800	\$72,394	\$2,262,322,640	0.0032
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$386,997	\$309,938	\$2,262,322,640	0.0137
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	\$151,970	\$145,831	\$106,757,428	0.1366
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$22,687	\$19,110	\$106,757,428	0.0179
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$1,035,271,013	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	\$127,303	\$197,737	\$1,035,271,013	0.0191
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,366,142	\$999,037	\$1,035,271,013	0.0965
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	\$12,000	\$23,869	\$9,928,980	0.2404
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	\$55,470	\$0	\$631,407,302	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	\$99,000	\$103,551	\$631,407,302	0.0164
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$0	\$631,407,302	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	\$168,438	\$155,159	\$566,272,350	0.0274
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	\$84,000	\$9,471	\$631,407,302	0.0015
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,053,442	\$1,899,967	\$739,286,691	0.2570
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$246,182	\$739,286,691	0.0333
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	\$26,204	\$14,965	\$32,963,011	0.0454
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$3,989	\$32,963,011	0.0121
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	\$19,400	\$20,239	\$32,963,011	0.0614
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$3,000	\$2,209	\$32,963,011	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	\$82,581,102	\$60,877,175	\$4,348,990,898	1.3998
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	\$17,950,000	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	\$5,731,193	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	\$6,531,946	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$1,995,561	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$5,705,639	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	\$10,440,381	\$7,946,116	\$6,791,552,119	0.1170

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	\$1,094,484	\$1,215,688	\$6,791,552,119	0.0179
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$305,640	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$0	\$4,348,990,898	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$70,697,846	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	\$221,000	\$67,516	\$70,697,846	0.0955
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$35,863	\$0	\$70,697,846	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$94,000	\$0	\$70,697,846	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$70,697,846	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$32,309	\$70,697,846	0.0457
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	\$7,819,929	\$0	\$6,791,552,119	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	\$159,935,723	\$0	\$6,791,552,119	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	\$12,297,237	\$11,341,892	\$6,791,552,119	0.1670
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$12,490,000	\$12,489,664	\$6,791,552,119	0.1839
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$34,422,796	\$19,464,588	\$6,791,552,119	0.2866
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	\$319,055	\$339,578	\$6,791,552,119	0.0050
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	\$15,103,357	\$15,172,327	\$6,791,552,119	0.2234
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	\$3,049,112	\$2,730,204	\$6,791,552,119	0.0402
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	\$525,000	\$0	\$6,791,552,119	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	\$12,621,453	\$9,284,052	\$6,791,552,119	0.1367
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	\$3,697,393	\$3,443,317	\$6,791,552,119	0.0507
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	\$1,051,139	\$1,045,899	\$6,791,552,119	0.0154
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	\$350,000	\$0	\$6,791,552,119	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$390,074	\$0	\$6,791,552,119	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	\$0	\$0	\$6,791,552,119	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	\$2,060,173	\$1,616,389	\$6,791,552,119	0.0238
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	\$94,682	\$0	\$6,791,552,119	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	\$13,800,000	\$855,736	\$6,791,552,119	0.0126
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	\$7,409,128	\$1,086,648	\$6,791,552,119	0.0160
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	\$7,712,187	\$6,589,399	\$811,002,990	0.8125
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	\$265,411	\$89,210	\$811,002,990	0.0110
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	\$2,078,176	\$0	\$811,002,990	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	\$140,742	\$0	\$811,002,990	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	\$602,000	\$300,882	\$811,002,990	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	\$150,401	\$124,894	\$811,002,990	0.0154
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$157,600	\$162,201	\$811,002,990	0.0200
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	\$134,259	\$119,850	\$182,976,758	0.0655
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$87,080	\$60,565	\$182,976,758	0.0331
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	\$122,500	\$112,435	\$94,166,542	0.1194
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$18,492	\$16,479	\$94,166,542	0.0175
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$36,374	\$29,662	\$94,166,542	0.0315
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	\$50,300	\$40,747	\$225,119,746	0.0181
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$25,525	\$24,088	\$225,119,746	0.0107
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	\$15,000	\$27,321	\$210,164,115	0.0130
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$22,698	\$210,164,115	0.0108
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	\$440,125	\$149,903	\$240,229,509	0.0624
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$109,050	\$12,732	\$240,229,509	0.0053
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	\$311,700	\$136,402	\$225,457,550	0.0605
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	\$20,000	\$16,000	\$94,114,835	0.0170
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,337	\$10,164	\$94,114,835	0.0108
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	\$25,109	\$36,934	\$88,783,813	0.0416
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$10,476	\$88,783,813	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	\$36,000	\$37,983	\$68,562,142	0.0554
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,300	\$31,059	\$68,562,142	0.0453
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	\$11,100	\$16,892	\$63,986,017	0.0264
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	\$998,670	\$736,547	\$62,716,878	1.1744
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	\$37,603	\$37,944	\$62,716,878	0.0605
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	\$52,752	\$0	\$62,716,878	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	\$70,000	\$0	\$62,716,878	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$62,716,878	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$262,100	\$42,271	\$62,716,878	0.0674
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$7,451	\$18,376	\$62,716,878	0.0293
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	\$53,835	\$81,030	\$62,716,878	0.1292
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	\$135,100	\$83,790	\$62,716,878	0.1336
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$62,716,878	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$4,202	\$62,716,878	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	\$231,847	\$228,702	\$14,955,631	1.5292
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$14,955,631	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$47,258	\$0	\$14,955,631	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$3,111	\$14,955,631	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	\$58,500	\$0	\$14,955,631	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$14,955,631	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	\$89,870	\$56,887	\$14,771,959	0.3851
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$14,771,959	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,000	\$56,872	\$14,771,959	0.3850
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	\$2,300	\$0	\$14,771,959	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$0	\$14,771,959	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	\$138,102	\$94,549	\$23,139,860	0.4086
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$22,000	\$0	\$23,139,860	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$77,160	\$0	\$23,139,860	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$3,957	\$23,139,860	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$23,139,860	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,400	\$4,767	\$23,139,860	0.0206
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	\$62,247	\$30,784	\$4,576,125	0.6727
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$4,576,125	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,679	\$0	\$4,576,125	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$4,576,125	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$934	\$4,576,125	0.0204
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	\$58,650	\$37,136	\$5,331,022	0.6966
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$5,331,022	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$39,600	\$0	\$5,331,022	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$2,000	\$821	\$5,331,022	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$5,331,022	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	\$13,000	\$9,005	\$2,953,478	0.3049
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,606	\$0	\$2,953,478	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,300	\$0	\$2,953,478	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,614	\$0	\$2,953,478	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$300,000	\$0	\$387,796,723	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	\$4,875,000	\$0	\$387,796,723	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,386,731	\$1,216,518	\$387,796,723	0.3137
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,077,462	\$935,366	\$387,796,723	0.2412
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$663,409	\$698,034	\$387,796,723	0.1800
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$79,795	\$74,845	\$387,796,723	0.0193
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	\$11,865,000	\$0	\$423,206,267	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$1,744,226	\$1,628,498	\$423,206,267	0.3848
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,218,093	\$1,815,978	\$423,206,267	0.4291
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$837,427	\$700,406	\$423,206,267	0.1655
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$231,285	\$268,313	\$423,206,267	0.0634
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	\$385,892	\$392,485	\$182,976,758	0.2145
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	\$67,950	\$27,629	\$182,976,758	0.0151
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$0	\$0	\$628,026,232	-
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	\$310,658	\$300,825	\$628,026,232	0.0479
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$63,250	\$27,633	\$628,026,232	0.0044
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$628,026,232	-
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$7,900	\$0	\$811,002,990	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	\$495,000	\$0	\$3,678,784,248	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	\$33,836,205	\$24,412,412	\$3,678,784,248	0.6636

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	\$944,891	\$1,022,702	\$3,678,784,248	0.0278
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	\$205,000	\$198,654	\$3,678,784,248	0.0054
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	\$4,361,499	\$0	\$3,678,784,248	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	\$559,239	\$0	\$3,678,784,248	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	\$861,977	\$985,914	\$3,678,784,248	0.0268
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	\$1,560,120	\$1,401,617	\$3,678,784,248	0.0381
84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	\$570,000	\$537,103	\$3,678,784,248	0.0146
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	\$1,269,459	\$1,754,780	\$3,678,784,248	0.0477
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$489,500	\$581,248	\$3,678,784,248	0.0158
84	Vigo	2	Township	0101	FAYETTE TOWNSHIP	0101	GENERAL	\$71,960	\$56,395	\$238,962,287	0.0236
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,700	\$9,797	\$238,962,287	0.0041
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	\$30,650	\$31,367	\$91,985,006	0.0341
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$4,761	\$0	\$91,985,006	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$1,300,656,198	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	\$186,773	\$149,575	\$1,300,656,198	0.0115
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$590,537	\$632,119	\$1,300,656,198	0.0486
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	\$27,760	\$2,930	\$732,450,950	0.0004
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$44,950	\$39,552	\$732,450,950	0.0054
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	\$24,300	\$21,276	\$117,549,263	0.0181
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$117,549,263	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	\$44,350	\$42,058	\$75,372,635	0.0558
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	\$325,820	\$100,760	\$366,400,297	0.0275
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$33,850	\$18,320	\$366,400,297	0.0050
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	\$39,992	\$29,218	\$72,321,718	0.0404
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$4,990	\$72,321,718	0.0069
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	\$39,000	\$24,083	\$72,321,718	0.0333
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$9,836	\$72,321,718	0.0136
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0061	RAINY DAY	\$11,583	\$0	\$299,509,939	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	\$72,871	\$36,540	\$299,509,939	0.0122
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	\$141,000	\$131,741	\$299,410,879	0.0440
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,250	\$5,691	\$299,509,939	0.0019
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	\$156,824	\$126,651	\$299,410,879	0.0423
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$62,277	\$299,410,879	0.0208
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	\$34,050	\$21,672	\$88,099,499	0.0246
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,338	\$1,938	\$88,099,499	0.0022
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	\$51,475	\$37,178	\$88,099,499	0.0422
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$28,456	\$88,099,499	0.0323
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	\$9,100	\$4,934	\$88,099,499	0.0056
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	\$24,100	\$14,961	\$56,886,287	0.0263
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,308	\$5,234	\$56,886,287	0.0092
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	\$500	\$0	\$56,886,287	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	\$11,340	\$12,878	\$41,813,293	0.0308
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,400	\$3,471	\$41,813,293	0.0083
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	\$1,560	\$1,547	\$41,813,293	0.0037
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	\$27,250	\$15,451	\$152,975,414	0.0101
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,320	\$12,850	\$152,975,414	0.0084
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	\$218,704	\$84,252	\$211,159,103	0.0399
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$236,773	\$161,959	\$211,159,103	0.0767
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	\$5,903	\$2,534	\$211,159,103	0.0012
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	\$23,928,719	\$27,066,459	\$1,658,788,910	1.6317
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	\$2,763,184	\$698,350	\$1,658,788,910	0.0421
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	\$2,453,981	\$139,338	\$1,658,788,910	0.0084
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	\$585,000	\$0	\$1,658,788,910	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$3,766,351	\$549,059	\$1,658,788,910	0.0331
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	\$2,130,168	\$3,145,064	\$1,658,788,910	0.1896
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	\$598,883	\$711,620	\$1,658,788,910	0.0429
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$0	\$1,658,788,910	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$785,000	\$791,242	\$1,658,788,910	0.0477

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	\$2,506,856	\$796,219	\$1,658,788,910	0.0480
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	\$38,500	\$22,284	\$5,648,557	0.3945
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$26,000	\$0	\$5,648,557	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$48,000	\$0	\$5,648,557	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,400	\$0	\$5,648,557	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	\$77,175	\$64,807	\$23,362,214	0.2774
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,526	\$0	\$23,362,214	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$36,861	\$0	\$23,362,214	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,686	\$0	\$23,362,214	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	\$712,490	\$566,117	\$34,714,093	1.6308
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$34,714,093	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$132,120	\$0	\$34,714,093	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$34,714,093	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	\$113,895,735	\$0	\$3,678,784,248	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$8,322,291	\$8,317,731	\$3,678,784,248	0.2261
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$17,197,056	\$12,485,794	\$3,678,784,248	0.3394
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$5,977,024	\$6,272,327	\$3,678,784,248	0.1705
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$1,965,245	\$1,997,580	\$3,678,784,248	0.0543
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	\$7,821,955	\$6,136,212	\$3,678,784,248	0.1668
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$406,533	\$353,163	\$3,678,784,248	0.0096
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$290,000	\$0	\$3,678,784,248	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	\$7,627,200	\$9,242,680	\$2,475,938,868	0.3733
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	\$2,592,062	\$1,372,187	\$3,678,784,248	0.0373
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	\$195,000	\$150,830	\$3,678,784,248	0.0041
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	\$2,427,882	\$1,907,962	\$675,145,884	0.2826
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	\$350,000	\$215,372	\$675,145,884	0.0319
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	\$48,000	\$48,943	\$146,977,281	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$0	\$112,144	\$146,977,281	0.0763
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$160,000	\$115,790	\$187,970,907	0.0616
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	0061	RAINY DAY	\$0	\$0	\$98,699,580	-
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$329,700	\$237,274	\$98,699,580	0.2404
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$30,000	\$32,373	\$98,699,580	0.0328
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$439,467	\$372,452	\$154,737,006	0.2407
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	\$20,488	\$28,936	\$154,737,006	0.0187
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$953,625	\$47,968	\$154,737,006	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$427,000	\$392,415	\$211,202,903	0.1858
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	\$99,914	\$88,705	\$211,202,903	0.0420
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	\$50,000	\$57,658	\$211,202,903	0.0273
84	Vigo	7	Conservancy	0039	BUSSEYON CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$8,957	\$21,479,600	0.0417
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	\$28,258	\$17,462	\$151,839,500	0.0115
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	\$751,742	\$847,807	\$360,768,900	0.2350
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	\$85,233	\$92,682	\$52,392,300	0.1769
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$0	\$52,392,300	-
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$7,259	\$17,447	\$52,392,300	0.0333
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	\$30,000	\$29,999	\$1,894,000	1.5839
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	\$60,250	\$59,994	\$11,528,400	0.5204
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	\$8,365,919	\$3,676,329	\$1,336,361,112	0.2751
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	\$145,870	\$93,545	\$1,336,361,112	0.0070
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	\$3,044,817	\$0	\$1,336,361,112	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	\$70,000	\$0	\$1,336,361,112	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	\$43,500	\$298,009	\$1,336,361,112	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	\$505,668	\$338,099	\$1,336,361,112	0.0253
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$693,786	\$219,163	\$1,336,361,112	0.0164
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	\$90,000	\$0	\$264,060,645	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	\$94,310	\$39,873	\$264,060,645	0.0151
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$56,450	\$34,856	\$264,060,645	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	\$275,250	\$147,296	\$145,693,621	0.1011
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$19,000	\$19,232	\$145,693,621	0.0132

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	\$2,900	\$2,641	\$264,060,645	0.0010
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$16,000	\$11,801	\$145,693,621	0.0081
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$152,036,117	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	\$99,500	\$19,005	\$152,036,117	0.0125
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,400	\$19,917	\$152,036,117	0.0131
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	\$215,000	\$214,072	\$147,027,536	0.1456
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$0	\$0	\$147,027,536	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,000	\$46,902	\$147,027,536	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	\$8,000	\$0	\$97,015,548	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	\$33,485	\$14,067	\$97,015,548	0.0145
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,000	\$7,858	\$97,015,548	0.0081
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	\$66,515	\$29,150	\$84,739,343	0.0344
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$49,000	\$12,287	\$84,739,343	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	\$25,000	\$0	\$519,415,420	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	\$62,623	\$53,500	\$519,415,420	0.0103
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$88,410	\$53,500	\$519,415,420	0.0103
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	\$138,000	\$98,904	\$197,019,987	0.0502
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$25,000	\$13,594	\$197,019,987	0.0069
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	\$1,901	\$0	\$93,179,633	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	\$67,875	\$31,122	\$93,179,633	0.0334
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$0	\$93,179,633	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	\$59,950	\$15,083	\$86,682,905	0.0174
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$37,965	\$11,529	\$86,682,905	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	\$6,000	\$0	\$93,179,633	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	\$10,274	\$0	\$86,682,905	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	\$10,000	\$0	\$136,005,433	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	\$37,655	\$7,616	\$136,005,433	0.0056
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,600	\$17,817	\$136,005,433	0.0131
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	\$127,300	\$75,075	\$136,005,433	0.0552
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$33,652	\$31,145	\$136,005,433	0.0229
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$18,225	\$136,005,433	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$74,648,316	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	\$15,447	\$7,166	\$74,648,316	0.0096
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,900	\$2,239	\$74,648,316	0.0030
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	\$12,000	\$9,406	\$74,648,316	0.0126
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	\$100,000	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	\$8,394,890	\$3,717,219	\$322,395,433	1.1530
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	\$773,400	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	\$562,300	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,805,487	\$1,195,442	\$322,395,433	0.3708
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,222,102	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	\$841,469	\$749,892	\$322,395,433	0.2326
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	\$142,200	\$110,582	\$322,395,433	0.0343
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,989	\$0	\$322,395,433	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$118,367,024	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	\$1,901,262	\$856,977	\$118,367,024	0.7240
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	\$208,667	\$197,199	\$118,367,024	0.1666
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$118,367,024	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$447,665	\$201,224	\$118,367,024	0.1700
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$40,000	\$33,853	\$118,367,024	0.0286
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	\$604,863	\$325,746	\$118,367,024	0.2752
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$0	\$118,367,024	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$56,343	\$118,367,024	0.0476
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$12,276,205	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	\$174,450	\$52,984	\$12,276,205	0.4316
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,000	\$0	\$12,276,205	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$78,500	\$32,593	\$12,276,205	0.2655

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	\$11,000	\$47,300	\$12,276,205	0.3853
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$3,511	\$12,276,205	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	\$3,000	\$8,225	\$12,276,205	0.0670
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,927	\$0	\$12,276,205	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	\$4,779	\$0	\$5,008,581	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	\$97,932	\$55,300	\$5,008,581	1.1041
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,000	\$0	\$5,008,581	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$25,400	\$0	\$5,008,581	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	\$14,602	\$7,423	\$5,008,581	0.1482
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,097	\$0	\$5,008,581	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,013	\$1,082	\$5,008,581	0.0216
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	\$178,105	\$48,206	\$6,496,728	0.7420
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$6,496,728	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$128,528	\$34,524	\$6,496,728	0.5314
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$0	\$6,496,728	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$0	\$6,496,728	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$10,217,700	\$0	\$400,066,078	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,409,273	\$1,310,616	\$400,066,078	0.3276
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$216,032	\$198,833	\$400,066,078	0.0497
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,234,058	\$1,139,388	\$400,066,078	0.2848
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$689,282	\$613,701	\$400,066,078	0.1534
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$42,424	\$14,402	\$400,066,078	0.0036
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$258,218	\$0	\$733,746,352	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	\$14,589,985	\$0	\$733,746,352	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,894,562	\$2,639,286	\$733,746,352	0.3597
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$336,837	\$184,904	\$733,746,352	0.0252
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,323,804	\$2,015,601	\$733,746,352	0.2747
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,450,130	\$1,225,356	\$733,746,352	0.1670
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$310,810	\$225,260	\$733,746,352	0.0307
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$202,548,682	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	\$9,799,555	\$0	\$202,548,682	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,518,351	\$1,497,442	\$202,548,682	0.7393
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$377,558	\$854,755	\$202,548,682	0.4220
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$366,814	\$528,855	\$202,548,682	0.2611
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$82,074	\$159,406	\$202,548,682	0.0787
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	\$25,000	\$0	\$118,367,024	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	\$513,133	\$216,138	\$118,367,024	0.1826
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$0	\$118,367,024	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0061	RAINY DAY	\$7,500	\$0	\$93,179,633	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	\$72,867	\$34,756	\$93,179,633	0.0373
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$93,179,633	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	\$1,164,873	\$568,061	\$322,395,433	0.1762
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$300,000	\$0	\$322,395,433	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$510,703	\$0	\$1,336,361,112	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	\$100,000	\$0	\$682,316,205	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	\$4,669,990	\$2,630,329	\$682,316,205	0.3855
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	\$0	\$0	\$682,316,205	-
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	\$114,300	\$111,900	\$682,316,205	0.0164
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	\$2,149,805	\$0	\$682,316,205	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	\$100,000	\$0	\$682,316,205	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	\$435,000	\$307,725	\$682,316,205	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	\$110,000	\$107,806	\$682,316,205	0.0158
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$160,000	\$156,933	\$682,316,205	0.0230
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$52,321,340	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	\$20,675	\$7,848	\$52,321,340	0.0150
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,900	\$1,256	\$52,321,340	0.0024
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	\$12,000	\$9,156	\$48,702,178	0.0188
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	\$4,000	\$390	\$48,702,178	0.0008



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	\$11,375	\$11,059	\$68,266,674	0.0162
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$68,266,674	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	\$11,600	\$6,690	\$68,266,674	0.0098
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$29,224,989	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	\$14,815	\$5,991	\$29,224,989	0.0205
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$29,224,989	-
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	\$15,400	\$7,668	\$25,141,419	0.0305
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$83,713,759	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	\$21,275	\$13,980	\$83,713,759	0.0167
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,650	\$335	\$83,713,759	0.0004
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	\$16,000	\$6,264	\$79,285,865	0.0079
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	\$2,500	\$0	\$50,979,465	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	\$15,640	\$10,094	\$50,979,465	0.0198
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,950	\$3,671	\$50,979,465	0.0072
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	\$6,500	\$2,549	\$50,979,465	0.0050
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$46,073,561	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	\$22,100	\$11,380	\$46,073,561	0.0247
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,425	\$1,981	\$46,073,561	0.0043
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	\$16,000	\$14,099	\$46,073,561	0.0306
86	Warren	2	Township	0007	PIKE TOWNSHIP	0061	RAINY DAY	\$1,800	\$0	\$41,688,804	-
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	\$13,500	\$4,127	\$41,688,804	0.0099
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,400	\$959	\$41,688,804	0.0023
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	\$12,000	\$6,826	\$23,455,518	0.0291
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$51,176,952	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	\$17,885	\$2,968	\$51,176,952	0.0058
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,520	\$8,956	\$51,176,952	0.0175
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	\$7,700	\$6,346	\$51,176,952	0.0124
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$4,000	\$7,216	\$51,176,952	0.0141
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$73,755,115	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	\$15,850	\$5,163	\$73,755,115	0.0070
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$885	\$73,755,115	0.0012
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	\$6,000	\$5,384	\$73,755,115	0.0073
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	\$7,836	\$0	\$64,438,272	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,950	\$0	\$64,438,272	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	1111	FIRE	\$8,000	\$13,403	\$64,438,272	0.0208
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$50,361,067	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	\$17,125	\$9,569	\$50,361,067	0.0190
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,900	\$1,360	\$50,361,067	0.0027
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	\$6,000	\$6,597	\$50,361,067	0.0131
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$70,316,207	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$23,147	\$14,626	\$70,316,207	0.0208
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,600	\$19,970	\$70,316,207	0.0284
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	\$7,000	\$8,306	\$28,942,106	0.0287
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	\$2,600	\$0	\$3,619,162	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	\$69,750	\$41,410	\$3,619,162	1.1442
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$780	\$0	\$3,619,162	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$7,370	\$0	\$3,619,162	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$3,619,162	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$803	\$3,619,162	0.0222
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	\$5,000	\$0	\$4,083,570	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	\$42,145	\$21,353	\$4,083,570	0.5229
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$4,083,570	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$7,500	\$0	\$4,083,570	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	\$4,000	\$1,944	\$4,083,570	0.0476
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$0	\$4,083,570	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,500	\$1,519	\$4,083,570	0.0372
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	\$64,521	\$0	\$18,233,286	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	\$365,382	\$124,971	\$18,233,286	0.6854

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$16,879	\$0	\$18,233,286	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$59,467	\$0	\$18,233,286	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,820	\$0	\$18,233,286	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	\$830	\$0	\$45,801,995	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	\$560,560	\$168,368	\$45,801,995	0.3676
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$13,257	\$0	\$45,801,995	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$87,050	\$16,993	\$45,801,995	0.0371
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$6,687	\$45,801,995	0.0146
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	\$56,410	\$22,993	\$45,801,995	0.0502
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	\$71,400	\$30,000	\$45,801,995	0.0655
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,704	\$0	\$45,801,995	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,588	\$10,031	\$45,801,995	0.0219
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$124,734,580	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$124,734,580	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$207,808	\$124,734,580	0.1666
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$22,577	\$124,734,580	0.0181
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$239,740	\$124,734,580	0.1922
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$180,616	\$124,734,580	0.1448
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$49,270	\$124,734,580	0.0395
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$46,073,561	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$46,073,561	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$158,539	\$46,073,561	0.3441
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$120,252	\$46,073,561	0.2610
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$67,544	\$46,073,561	0.1466
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$27,736	\$46,073,561	0.0602
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	\$600,000	\$0	\$511,508,064	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	\$8,719,500	\$0	\$511,508,064	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	\$1,631,179	\$1,674,166	\$511,508,064	0.3273
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,413,572	\$1,219,947	\$511,508,064	0.2385
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	\$914,047	\$870,075	\$511,508,064	0.1701
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	\$276,604	\$273,145	\$511,508,064	0.0534
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	\$105,080	\$53,445	\$41,688,804	0.1282
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	\$51,000	\$44,065	\$41,688,804	0.1057
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	\$18,750	\$0	\$70,316,207	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	\$207,153	\$106,951	\$70,316,207	0.1521
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	\$25,380	\$22,712	\$70,316,207	0.0323
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$174,975	\$131,687	\$682,316,205	0.0193
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	\$169,000	\$169,000	\$89,228,900	0.1894
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$39,400	\$26,980	\$37,946,200	0.0711
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$6,000	\$0	\$37,946,200	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	\$0	\$0	\$2,949,372,819	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	\$14,935,370	\$12,882,860	\$2,949,372,819	0.4368
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	\$207,014	\$141,570	\$2,949,372,819	0.0048
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	\$471,854	\$333,279	\$2,949,372,819	0.0113
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	\$2,919,211	\$0	\$2,949,372,819	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	\$1,542,500	\$0	\$2,949,372,819	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	\$200,104	\$241,849	\$2,949,372,819	0.0082
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	\$576,416	\$415,862	\$2,949,372,819	0.0141
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	\$183,234	\$151,047	\$2,560,110,204	0.0059
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	\$601,328	\$318,532	\$2,949,372,819	0.0108
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	\$191,380	\$129,772	\$2,949,372,819	0.0044
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$327,969	\$586,925	\$2,949,372,819	0.0199
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	\$21,085	\$0	\$2,949,372,819	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	\$68,740	\$59,589	\$532,044,301	0.0112
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,025	\$7,981	\$532,044,301	0.0015
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	\$265,709	\$201,113	\$532,044,301	0.0378
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$350,000	\$130,351	\$532,044,301	0.0245
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	\$21,250	\$0	\$491,224,044	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	\$91,460	\$83,017	\$491,224,044	0.0169
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$70,753	\$59,929	\$491,224,044	0.0122
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	\$4,968	\$4,912	\$491,224,044	0.0010
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	\$19,453	\$19,951	\$74,721,113	0.0267
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$0	\$74,721,113	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	\$6,000	\$6,277	\$74,721,113	0.0084
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	\$19,085	\$16,903	\$76,141,259	0.0222
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$23,350	\$17,969	\$76,141,259	0.0236
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	\$4,600	\$3,959	\$76,141,259	0.0052
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	\$22,735	\$20,077	\$80,956,318	0.0248
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$20,580	\$4,453	\$80,956,318	0.0055
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	\$10,000	\$6,962	\$80,956,318	0.0086
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	\$5,750	\$4,983	\$22,751,786	0.0219
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$1,000	\$0	\$22,751,786	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	\$3,000	\$4,118	\$22,751,786	0.0181
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	\$118,137	\$95,487	\$1,515,663,269	0.0063
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$213,662	\$139,441	\$1,515,663,269	0.0092
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	\$628,802	\$456,098	\$1,303,138,442	0.0350
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$352,884	\$272,356	\$1,303,138,442	0.0209
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$453,000	\$422,217	\$1,303,138,442	0.0324
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	\$5,350	\$4,547	\$1,515,663,269	0.0003
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	\$10,850	\$15,612	\$30,139,255	0.0518
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$3,000	\$995	\$30,139,255	0.0033
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	\$25,550	\$24,906	\$56,349,158	0.0442
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,590	\$3,944	\$56,349,158	0.0070
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	\$24,000	\$22,089	\$56,349,158	0.0392
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$6,818	\$56,349,158	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	\$20,250	\$17,554	\$69,382,316	0.0253
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,800	\$15,958	\$69,382,316	0.0230
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$59,900	\$46,974	\$99,521,571	0.0472
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$36,200	\$33,141	\$99,521,571	0.0333
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	\$116,946	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	\$2,352,426	\$1,912,421	\$140,681,241	1.3594
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0180	DEBT SERVICE	\$296,381	\$262,793	\$140,681,241	0.1868
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	\$210,938	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	\$166,852	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	\$70,000	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$396,000	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	\$172,023	\$251,960	\$140,681,241	0.1791
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	\$116,622	\$99,884	\$140,681,241	0.0710
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$18,000	\$0	\$140,681,241	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$37,082	\$50,505	\$140,681,241	0.0359
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	\$300,150	\$265,888	\$140,681,241	0.1890
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,493,167	\$1,326,323	\$487,260,588	0.2722
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$265,485	\$152,513	\$487,260,588	0.0313
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$80,331,510	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	\$797,138	\$478,856	\$80,331,510	0.5961
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	\$40,956	\$36,310	\$80,331,510	0.0452
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	\$53,000	\$0	\$80,331,510	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$181,820	\$0	\$80,331,510	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	\$53,240	\$49,966	\$80,331,510	0.0622
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,111	\$0	\$80,331,510	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$225,000	\$32,133	\$80,331,510	0.0400
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	\$58,263	\$47,958	\$80,331,510	0.0597
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	\$126,217	\$76,580	\$12,221,583	0.6266
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,600	\$0	\$12,221,583	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,858	\$0	\$12,221,583	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,793	\$0	\$12,221,583	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,237	\$1,748	\$12,221,583	0.0143
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$152,063	\$102,791	\$76,141,259	0.1350
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$59,943	\$22,690	\$76,141,259	0.0298
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	\$9,280	\$0	\$16,700,130	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	\$132,611	\$52,121	\$16,700,130	0.3121
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$29,743	\$0	\$16,700,130	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$52,300	\$0	\$16,700,130	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	\$179,575	\$0	\$16,700,130	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$0	\$16,700,130	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$134,900	\$113,825	\$80,956,318	0.1406
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$37,000	\$22,020	\$80,956,318	0.0272
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	\$1,962,666	\$749,952	\$136,156,773	0.5508
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	\$164,000	\$199,878	\$136,156,773	0.1468
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	\$62,050	\$0	\$136,156,773	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$119,861	\$0	\$136,156,773	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$0	\$136,156,773	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$17,564	\$136,156,773	0.0129
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	\$245	\$0	\$3,171,378	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	\$39,319	\$21,366	\$3,171,378	0.6737
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,000	\$0	\$3,171,378	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$17,880	\$0	\$3,171,378	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	\$9,000	\$3,016	\$3,171,378	0.0951
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$750	\$0	\$3,171,378	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$650,000	\$0	\$2,949,372,819	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	\$66,726,485	\$0	\$2,949,372,819	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$6,978,000	\$4,946,098	\$2,949,372,819	0.1677
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$11,664,595	\$9,564,816	\$2,949,372,819	0.3243
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$7,698,300	\$6,689,178	\$2,949,372,819	0.2268
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$708,400	\$607,571	\$2,949,372,819	0.0206
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	\$47,000	\$0	\$1,515,663,269	-
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$2,071,998	\$1,794,545	\$1,515,663,269	0.1184
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	\$800,000	\$691,142	\$1,515,663,269	0.0456
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	\$1,127,598	\$977,790	\$1,433,709,550	0.0682
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,497,678	\$1,421,598	\$2,949,372,819	0.0482
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	\$7,450	\$0	\$989,463,365	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	\$8,480,621	\$3,919,264	\$989,463,365	0.3961
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	\$384,631	\$399,743	\$989,463,365	0.0404
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	\$239,000	\$284,965	\$989,463,365	0.0288
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	\$2,833,652	\$0	\$989,463,365	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	\$282,000	\$0	\$989,463,365	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	\$385,000	\$346,312	\$989,463,365	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	\$357,156	\$299,807	\$989,463,365	0.0303
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	\$858,950	\$777,718	\$989,463,365	0.0786
88	Washington	1	County	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	\$50,000	\$0	\$989,463,365	-
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$315,639	\$989,463,365	0.0319
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	\$23,700	\$16,133	\$49,638,845	0.0325
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$13,200	\$7,992	\$49,638,845	0.0161
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$70,457,466	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	\$36,380	\$23,885	\$70,457,466	0.0339
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,900	\$0	\$70,457,466	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	\$32,000	\$33,185	\$70,457,466	0.0471
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	\$3,000	\$0	\$49,502,866	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	\$19,350	\$12,574	\$49,502,866	0.0254
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,830	\$1,881	\$49,502,866	0.0038
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	\$35,475	\$17,078	\$49,502,866	0.0345
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$15,346	\$49,502,866	0.0310
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$57,366,849	-
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	\$17,660	\$11,818	\$57,366,849	0.0206

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,414	\$5,220	\$57,366,849	0.0091
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	\$800	\$0	\$58,344,099	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	\$29,600	\$5,251	\$58,344,099	0.0090
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$14,500	\$4,434	\$58,344,099	0.0076
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	\$34,000	\$32,614	\$58,344,099	0.0559
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$15,228	\$58,344,099	0.0261
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$35,998,410	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	\$18,600	\$7,272	\$35,998,410	0.0202
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$7,236	\$35,998,410	0.0201
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	\$10,000	\$11,052	\$35,998,410	0.0307
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$29,000	\$10,152	\$35,998,410	0.0282
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$35,159,733	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	\$25,675	\$12,622	\$35,159,733	0.0359
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$21,550	\$0	\$35,159,733	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	\$13,600	\$12,600	\$31,978,521	0.0394
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$10,649	\$31,978,521	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	\$2,000	\$0	\$26,773,571	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	\$29,100	\$15,663	\$26,773,571	0.0585
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,900	\$4,980	\$26,773,571	0.0186
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	\$20,000	\$20,241	\$26,773,571	0.0756
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$18,000	\$8,648	\$26,773,571	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$89,147,724	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	\$30,000	\$8,202	\$89,147,724	0.0092
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$16,400	\$9,985	\$89,147,724	0.0112
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	\$21,000	\$20,589	\$72,240,476	0.0285
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$31,000	\$22,106	\$72,240,476	0.0306
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	\$12,000	\$0	\$81,138,424	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	\$36,980	\$21,177	\$81,138,424	0.0261
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,660	\$4,949	\$81,138,424	0.0061
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	\$32,000	\$13,249	\$72,794,979	0.0182
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$80,000	\$24,241	\$72,794,979	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	\$0	\$0	\$61,720,613	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	\$43,020	\$10,307	\$61,720,613	0.0167
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$19,800	\$14,998	\$61,720,613	0.0243
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	\$32,000	\$30,101	\$54,629,691	0.0551
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,000	\$13,603	\$54,629,691	0.0249
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	\$1,500	\$0	\$53,791,401	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	\$23,350	\$16,622	\$53,791,401	0.0309
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,720	\$5,487	\$53,791,401	0.0102
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	\$1,000	\$0	\$320,423,364	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$51,200	\$27,877	\$320,423,364	0.0087
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$80,900	\$19,866	\$320,423,364	0.0062
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$110,757	\$117,470	\$161,360,338	0.0728
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$22,752	\$161,360,338	0.0141
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	\$0	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	\$3,058,204	\$2,044,278	\$159,063,026	1.2852
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	\$112,731	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	\$100,087	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	\$25,000	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$469,543	\$379,843	\$159,063,026	0.2388
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	\$198,446	\$169,879	\$159,063,026	0.1068
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	\$52,397	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	\$101,943	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,000	\$0	\$159,063,026	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$74,250	\$66,966	\$159,063,026	0.0421
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	\$361,639	\$206,941	\$159,063,026	0.1301
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	\$45,800	\$0	\$13,792,619	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	\$140,000	\$84,949	\$13,792,619	0.6159

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,300	\$0	\$13,792,619	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$23,800	\$0	\$13,792,619	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	\$28,200	\$0	\$13,792,619	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$13,792,619	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	\$30,000	\$7,041	\$7,090,922	0.0993
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$0	\$7,090,922	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	\$3,000	\$0	\$3,260,324	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	\$3,400	\$1,050	\$3,260,324	0.0322
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,000	\$0	\$3,260,324	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$8,000	\$0	\$3,260,324	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$0	\$3,260,324	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	\$9,000	\$3,175	\$3,181,212	0.0998
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$9,500	\$0	\$3,181,212	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	\$100,000	\$0	\$25,250,693	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	\$305,000	\$157,842	\$25,250,693	0.6251
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$25,250,693	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$85,500	\$0	\$25,250,693	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	\$16,350	\$0	\$25,250,693	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$0	\$25,250,693	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	\$3,375	\$0	\$2,369,777	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,369,777	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$7,300	\$0	\$2,369,777	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	\$3,400	\$0	\$2,369,777	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$0	\$2,369,777	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$75,000	\$0	\$432,698,211	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$13,400,005	\$0	\$432,698,211	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,133,986	\$1,889,160	\$432,698,211	0.4366
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$184,549	\$0	\$432,698,211	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,538,970	\$1,329,249	\$432,698,211	0.3072
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$828,000	\$849,387	\$432,698,211	0.1963
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$324,360	\$303,321	\$432,698,211	0.0701
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$299,087,713	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	\$9,809,225	\$0	\$299,087,713	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,433,666	\$1,231,344	\$299,087,713	0.4117
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$161,112	\$0	\$299,087,713	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$898,790	\$853,297	\$299,087,713	0.2853
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$731,773	\$747,420	\$299,087,713	0.2499
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$122,432	\$140,870	\$299,087,713	0.0471
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	\$500,000	\$0	\$257,677,441	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	\$6,343,165	\$0	\$257,677,441	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	\$767,794	\$588,535	\$257,677,441	0.2284
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$226,595	\$205,884	\$257,677,441	0.0799
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$862,086	\$670,477	\$257,677,441	0.2602
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	\$685,409	\$650,378	\$257,677,441	0.2524
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$167,383	\$106,678	\$257,677,441	0.0414
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	\$526,894	\$274,603	\$320,423,364	0.0857
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	\$99,000	\$90,039	\$320,423,364	0.0281
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$16,000	\$0	\$320,423,364	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	\$99,800	\$101,155	\$103,430,246	0.0978
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$976,575	\$811,360	\$989,463,365	0.0820
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	\$7,019	\$0	\$57,366,849	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	\$87,200	\$39,411	\$57,366,849	0.0687
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	\$20,000	\$18,243	\$57,366,849	0.0318
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	\$23,500	\$9,570	\$18,913,100	0.0506
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	\$46,100	\$25,987	\$18,913,100	0.1374
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$135,710	\$21,749	\$40,127,700	0.0542
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$29,102	\$7,785	\$40,127,700	0.0194
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	\$66,679	\$25,248	\$40,656,200	0.0621

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$11,081	\$2,561	\$40,656,200	0.0063
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	\$0	\$1,317	\$5,702,300	0.0231
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	\$0	\$239	\$5,702,300	0.0042
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	\$20,829,898	\$17,238,641	\$2,394,255,637	0.7200
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	\$193,000	\$0	\$2,394,255,637	-
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	\$450,000	\$287,311	\$2,394,255,637	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	\$3,329,989	\$0	\$2,394,255,637	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	\$362,001	\$0	\$2,394,255,637	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	\$2,530,170	\$1,053,472	\$2,394,255,637	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	\$1,545,302	\$399,841	\$2,394,255,637	0.0167
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$447,835	\$395,052	\$2,394,255,637	0.0165
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	\$45,635	\$31,879	\$43,491,449	0.0733
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,500	\$0	\$43,491,449	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	\$58,000	\$25,660	\$43,491,449	0.0590
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$6,002	\$43,491,449	0.0138
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	\$15,600	\$13,053	\$58,272,618	0.0224
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$0	\$58,272,618	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	\$62,267	\$46,600	\$55,541,807	0.0839
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$7,443	\$55,541,807	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	\$3,250	\$0	\$243,757,947	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	\$65,675	\$33,151	\$243,757,947	0.0136
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,660	\$7,069	\$243,757,947	0.0029
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	\$69,000	\$68,437	\$161,028,878	0.0425
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$32,500	\$33,011	\$161,028,878	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	\$18,470	\$3,938	\$46,330,974	0.0085
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,000	\$7,969	\$46,330,974	0.0172
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	\$59,300	\$46,141	\$42,060,971	0.1097
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$5,889	\$42,060,971	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	\$2,000	\$880	\$46,330,974	0.0019
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	\$9,450	\$6,782	\$24,396,364	0.0278
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$1,244	\$24,396,364	0.0051
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	\$5,065	\$3,489	\$24,396,364	0.0143
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	\$800	\$1,000	\$24,396,364	0.0041
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	\$17,100	\$8,895	\$64,924,026	0.0137
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,900	\$0	\$64,924,026	-
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	\$36,700	\$27,485	\$64,066,451	0.0429
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	\$20,700	\$6,419	\$56,807,474	0.0113
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$18,000	\$8,464	\$56,807,474	0.0149
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	\$60,000	\$55,387	\$56,807,474	0.0975
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,697	\$7,101	\$56,807,474	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	\$10,650	\$5,532	\$29,427,692	0.0188
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,200	\$0	\$29,427,692	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	\$23,500	\$19,952	\$29,427,692	0.0678
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	\$800	\$1,148	\$29,427,692	0.0039
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	\$73,542	\$57,973	\$134,196,002	0.0432
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$46,282	\$37,843	\$134,196,002	0.0282
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	\$10,000	\$10,065	\$134,196,002	0.0075
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	\$19,500	\$23,913	\$70,540,318	0.0339
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	\$5,000	\$5,099	\$134,196,002	0.0038
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	\$95,602	\$49,864	\$119,007,293	0.0419
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$44,500	\$14,995	\$119,007,293	0.0126
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	\$23,500	\$26,537	\$71,336,628	0.0372
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$9,416	\$71,336,628	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	\$5,500	\$0	\$119,007,293	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	\$32,456	\$21,099	\$70,565,761	0.0299
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,725	\$10,938	\$70,565,761	0.0155
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	\$15,300	\$12,918	\$34,726,439	0.0372
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$0	\$34,726,439	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	\$54,000	\$36,380	\$32,627,441	0.1115
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$8,000	\$4,829	\$32,627,441	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	\$6,000	\$3,750	\$34,726,439	0.0108
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	\$20,425	\$13,255	\$68,323,147	0.0194
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,200	\$0	\$68,323,147	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	\$36,500	\$14,252	\$63,062,430	0.0226
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$20,000	\$8,261	\$63,062,430	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	\$30,000	\$0	\$1,356,134,875	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	\$390,450	\$37,972	\$1,356,134,875	0.0028
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$736,050	\$550,591	\$1,356,134,875	0.0406
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	\$28,430	\$27,123	\$1,356,134,875	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	\$773,890	\$625,846	\$159,167,467	0.3932
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	\$52,350	\$29,835	\$1,356,134,875	0.0022
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	\$14,300	\$2,897	\$43,893,576	0.0066
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$8,500	\$7,989	\$43,893,576	0.0182
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	\$45,500	\$77,043	\$43,873,916	0.1756
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	\$18,120,689	\$11,655,947	\$1,204,624,539	0.9676
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	\$253,885	\$246,948	\$1,204,624,539	0.0205
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	\$2,324,677	\$428,846	\$1,204,624,539	0.0356
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	\$1,959,036	\$820,349	\$1,204,624,539	0.0681
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	\$300,000	\$0	\$1,204,624,539	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$2,945,874	\$1,139,575	\$1,204,624,539	0.0946
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,767,742	\$0	\$1,204,624,539	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	\$2,430,258	\$2,489,959	\$1,204,624,539	0.2067
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	\$436,652	\$0	\$1,204,624,539	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	\$40,000	\$19,274	\$1,204,624,539	0.0016
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$94,000	\$0	\$1,204,624,539	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$453,075	\$507,147	\$1,204,624,539	0.0421
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	\$4,504	\$2,568	\$2,689,501	0.0955
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$2,689,501	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$1,900	\$0	\$2,689,501	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$2,689,501	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	\$56,500	\$0	\$45,849,362	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	\$890,296	\$543,177	\$45,849,362	1.1847
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$17,055	\$0	\$45,849,362	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$204,901	\$140,987	\$45,849,362	0.3075
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,038	\$0	\$45,849,362	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$40,000	\$15,130	\$45,849,362	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,400	\$11,141	\$45,849,362	0.0243
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	\$695,494	\$576,520	\$61,732,552	0.9339
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	\$19,427	\$6,605	\$61,732,552	0.0107
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$251,100	\$0	\$61,732,552	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$24,693	\$61,732,552	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$30,558	\$61,732,552	0.0495
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	\$25,000	\$0	\$10,750,126	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	\$76,270	\$30,369	\$10,750,126	0.2825
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$8,000	\$0	\$10,750,126	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$52,900	\$27,692	\$10,750,126	0.2576
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,050	\$0	\$10,750,126	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,510	\$2,193	\$10,750,126	0.0204
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	\$1,713	\$0	\$4,246,084	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	\$29,437	\$13,885	\$4,246,084	0.3270
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$4,875	\$0	\$4,246,084	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$16,908	\$0	\$4,246,084	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,601	\$0	\$4,246,084	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	\$100	\$0	\$2,098,998	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	\$47,700	\$24,397	\$2,098,998	1.1623
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,533	\$0	\$2,098,998	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$12,376	\$0	\$2,098,998	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,024	\$0	\$2,098,998	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	\$206,415	\$128,088	\$11,392,710	1.1243
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,070	\$0	\$11,392,710	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$30,513	\$0	\$11,392,710	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,300	\$0	\$11,392,710	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$85,000	\$80,939	\$70,565,761	0.1147
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$32,437	\$21,170	\$70,565,761	0.0300
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	\$118,244	\$77,270	\$4,270,003	1.8096
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,543	\$0	\$4,270,003	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,415	\$0	\$4,270,003	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,401	\$0	\$4,270,003	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	\$934,175	\$545,257	\$47,670,665	1.1438
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,000	\$0	\$47,670,665	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$197,900	\$128,854	\$47,670,665	0.2703
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	\$74,184	\$74,986	\$47,670,665	0.1573
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	\$27,000	\$4,958	\$47,670,665	0.0104
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	\$24,750	\$12,966	\$47,670,665	0.0272
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$47,670,665	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	\$15,000	\$23,835	\$47,670,665	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	\$20,000	\$47,671	\$47,670,665	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	\$0	\$0	\$5,260,717	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	\$88,530	\$72,582	\$5,260,717	1.3797
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,243	\$0	\$5,260,717	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$19,900	\$0	\$5,260,717	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$752	\$5,260,717	0.0143
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2120	CEMETERY	\$15,000	\$0	\$5,260,717	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$0	\$5,260,717	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,467	\$1,121	\$5,260,717	0.0213
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	\$0	\$5,856	\$2,810,112	0.2084
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$2,810,112	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$0	\$0	\$2,810,112	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$2,810,112	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	\$91,800	\$98,359	\$12,808,776	0.7679
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$0	\$0	\$12,808,776	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$0	\$12,808,776	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$12,808,776	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	\$15,136	\$0	\$857,575	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	\$7,605,000	\$0	\$253,888,762	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,430,204	\$1,152,147	\$253,888,762	0.4538
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$643,162	\$683,469	\$253,888,762	0.2692
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	\$649,078	\$577,089	\$253,888,762	0.2273
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$113,890	\$88,099	\$253,888,762	0.0347
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	\$1,492,382	\$0	\$202,519,149	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	\$6,822,834	\$0	\$202,519,149	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	\$686,079	\$967,029	\$202,519,149	0.4775
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$69,427	\$64,401	\$202,519,149	0.0318
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$672,134	\$623,556	\$202,519,149	0.3079
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	\$513,178	\$387,824	\$202,519,149	0.1915
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$192,608	\$89,716	\$202,519,149	0.0443
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	\$800,000	\$0	\$287,249,396	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	\$11,068,603	\$0	\$287,249,396	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	\$2,155,637	\$1,768,307	\$287,249,396	0.6156
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$156,851	\$137,018	\$287,249,396	0.0477
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,320,187	\$830,438	\$287,249,396	0.2891
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	\$1,093,200	\$981,818	\$287,249,396	0.3418
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	\$240,067	\$173,211	\$287,249,396	0.0603
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	\$9,771,966	\$0	\$236,190,837	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	\$942,178	\$814,386	\$236,190,837	0.3448
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$234,822	\$207,376	\$236,190,837	0.0878
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$724,478	\$616,222	\$236,190,837	0.2609
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	\$802,707	\$591,894	\$236,190,837	0.2506
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$241,974	\$120,457	\$236,190,837	0.0510
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$37,607,014	\$0	\$1,414,407,493	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,402,604	\$1,263,066	\$1,414,407,493	0.0893
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$1,725,539	\$1,615,253	\$1,414,407,493	0.1142
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,647,506	\$2,919,337	\$1,414,407,493	0.2064
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$2,836,665	\$2,748,194	\$1,414,407,493	0.1943
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$620,000	\$541,718	\$1,414,407,493	0.0383
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	\$204,428	\$162,237	\$191,769,023	0.0846
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	\$187,000	\$168,373	\$191,769,023	0.0878
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	\$225,926	\$236,689	\$243,757,947	0.0971
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	\$162,000	\$136,992	\$243,757,947	0.0562
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	\$24,048	\$21,651	\$10,750,126	0.2014
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	\$40,950	\$0	\$119,007,293	-
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	\$280,545	\$238,729	\$119,007,293	0.2006
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$71,000	\$0	\$119,007,293	-
89	Wayne	5	Library	0242	RICHMOND-MORRISSEAN-REEVES PUBLIC LIBRARY	0101	GENERAL	\$2,200,595	\$1,821,289	\$1,356,134,875	0.1343
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	\$145,355	\$121,046	\$472,836,373	0.0256
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	\$6,507,938	\$6,398,327	\$1,318,155,637	0.4854
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$129,073	\$0	\$2,394,255,637	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	\$100,000	\$0	\$1,481,973,355	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	\$9,660,004	\$3,113,626	\$1,481,973,355	0.2101
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	\$236,683	\$117,076	\$1,481,973,355	0.0079
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	\$3,800,294	\$0	\$1,481,973,355	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	\$250,000	\$0	\$1,481,973,355	-
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	\$320,134	\$217,850	\$1,481,973,355	0.0147
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	\$0	\$75,581	\$1,481,973,355	0.0051
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	\$17,325	\$1,444	\$96,244,249	0.0015
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$1,155	\$96,244,249	0.0012
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	\$22,500	\$9,120	\$96,004,135	0.0095
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$30,241	\$96,004,135	0.0315
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	\$30,677	\$29,639	\$406,009,075	0.0073
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$31,909	\$0	\$406,009,075	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$200,000	\$162,813	\$278,313,656	0.0585
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$0	\$278,313,656	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	\$6,504	\$0	\$70,659,030	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	\$14,015	\$4,098	\$70,659,030	0.0058
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,306	\$1,484	\$70,659,030	0.0021
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	\$20,000	\$8,126	\$70,659,030	0.0115
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	\$38,847	\$14,335	\$242,972,885	0.0059
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$30,914	\$18,952	\$242,972,885	0.0078
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	\$42,372	\$12,210	\$134,180,567	0.0091
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$23,089	\$17,846	\$134,180,567	0.0133
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	\$28,413	\$0	\$298,107,196	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	\$31,570	\$9,838	\$298,107,196	0.0033
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$44,670	\$24,445	\$298,107,196	0.0082
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	\$30,000	\$9,809	\$79,105,871	0.0124
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0180	DEBT SERVICE	\$62,918	\$44,695	\$79,105,871	0.0565
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$870	\$79,105,871	0.0011
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	\$45,000	\$14,969	\$76,763,482	0.0195
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$15,720	\$9,058	\$76,763,482	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	\$20,000	\$5,935	\$91,306,765	0.0065
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,000	\$0	\$91,306,765	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	\$34,965	\$10,409	\$91,306,765	0.0114
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$14,000	\$15,157	\$91,306,765	0.0166

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	\$16,020	\$7,344	\$99,243,521	0.0074
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,000	\$7,046	\$99,243,521	0.0071
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	\$32,500	\$4,484	\$80,074,547	0.0056
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	\$24,000	\$3,443	\$80,074,547	0.0043
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$9,849	\$80,074,547	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	\$20,490	\$3,933	\$98,324,763	0.0040
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$15,000	\$5,998	\$98,324,763	0.0061
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	\$35,000	\$6,005	\$88,312,368	0.0068
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$50,592	\$10,686	\$88,312,368	0.0121
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	\$100,000	\$0	\$425,147,886	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	\$5,004,816	\$1,136,845	\$425,147,886	0.2674
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	\$316,150	\$0	\$425,147,886	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	\$50,000	\$0	\$425,147,886	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$1,147,267	\$427,699	\$425,147,886	0.1006
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	\$714,495	\$569,698	\$425,147,886	0.1340
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$0	\$425,147,886	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,000	\$209,598	\$425,147,886	0.0493
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	\$86,525	\$14,239	\$7,494,180	0.1900
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,270	\$0	\$7,494,180	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$42,750	\$0	\$7,494,180	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	\$14,473	\$4,924	\$7,494,180	0.0657
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,128	\$0	\$7,494,180	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,491	\$1,746	\$7,494,180	0.0233
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	\$150,000	\$0	\$17,437,031	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	\$846,200	\$196,969	\$17,437,031	1.1296
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$12,640	\$0	\$17,437,031	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$48,957	\$0	\$17,437,031	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	\$29,191	\$8,126	\$17,437,031	0.0466
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,239	\$0	\$17,437,031	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,911	\$4,237	\$17,437,031	0.0243
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	\$40,000	\$0	\$108,792,318	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	\$640,300	\$220,522	\$108,792,318	0.2027
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	\$15,655	\$0	\$108,792,318	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$240,500	\$104,985	\$108,792,318	0.0965
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	\$0	\$18,168	\$108,792,318	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	\$46,000	\$34,988	\$242,972,885	0.0144
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$41,123	\$108,792,318	0.0378
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	\$69,009	\$14,354	\$3,237,232	0.4434
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$1,200	\$0	\$3,237,232	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$8,416	\$0	\$3,237,232	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$0	\$3,237,232	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	\$66,730	\$16,775	\$4,250,158	0.3947
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,640	\$0	\$4,250,158	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,100	\$0	\$4,250,158	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$0	\$4,250,158	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$1,318	\$4,250,158	0.0310
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	\$2,538	\$1,711	\$1,456,356	0.1175
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	\$6,000	\$0	\$1,456,356	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$11,250	\$0	\$1,456,356	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,889	\$0	\$1,456,356	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$896	\$0	\$1,456,356	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	\$480,500	\$374,421	\$337,315,915	0.1110
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$400,000	\$0	\$337,315,915	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	\$5,266,956	\$0	\$337,315,915	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$236,784	\$183,163	\$337,315,915	0.0543
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$738,410	\$620,661	\$337,315,915	0.1840
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$748,650	\$565,679	\$337,315,915	0.1677
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$95,000	\$70,162	\$337,315,915	0.0208

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	\$0	\$0	\$730,207,031	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	\$15,727,354	\$0	\$730,207,031	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	\$2,062,606	\$1,715,987	\$730,207,031	0.2350
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$363,357	\$323,482	\$730,207,031	0.0443
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$990,500	\$866,290	\$732,902,030	0.1182
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$2,556,602	\$1,972,289	\$730,207,031	0.2701
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	\$1,579,067	\$991,621	\$730,207,031	0.1358
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	\$28,947	\$17,525	\$730,207,031	0.0024
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	\$500,000	\$0	\$414,450,409	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	\$12,378,216	\$0	\$414,450,409	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	\$2,533,864	\$2,104,994	\$414,450,409	0.5079
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$1,741,397	\$1,324,169	\$414,450,409	0.3195
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	\$983,246	\$670,166	\$414,450,409	0.1617
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	\$178,516	\$172,411	\$414,450,409	0.0416
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	\$260,000	\$0	\$1,464,536,324	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	\$2,382,719	\$795,243	\$1,464,536,324	0.0543
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	\$355,200	\$330,985	\$1,464,536,324	0.0226
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$0	\$1,464,536,324	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	\$0	\$0	\$17,437,031	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	\$0	\$36,583	\$17,437,031	0.2098
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$0	\$17,437,031	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$175,258	\$106,702	\$1,481,973,355	0.0072
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	\$73,700	\$56,741	\$191,693,900	0.0296
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	\$0	\$0	\$1,981,919,656	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	\$11,746,523	\$5,154,973	\$1,981,919,656	0.2601
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	\$151,500	\$148,644	\$1,981,919,656	0.0075
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	\$3,156,022	\$0	\$1,981,919,656	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	\$250,000	\$0	\$1,981,919,656	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	\$4,000,000	\$941,412	\$1,981,919,656	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	\$211,370	\$99,096	\$1,981,919,656	0.0050
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	\$674,026	\$99,096	\$1,981,919,656	0.0050
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	\$2,244,055	\$0	\$1,981,919,656	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	\$400,750	\$198,192	\$1,981,919,656	0.0100
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000,000	\$628,269	\$1,981,919,656	0.0317
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	\$21,300	\$2,493	\$89,052,924	0.0028
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$4,000	\$2,493	\$89,052,924	0.0028
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	\$12,000	\$18,515	\$79,464,054	0.0233
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$25,985	\$79,464,054	0.0327
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	\$41,800	\$0	\$55,029,906	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$37,900	\$0	\$55,029,906	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	\$80,000	\$0	\$55,029,906	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	\$6,000	\$0	\$100,633,036	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	\$35,000	\$12,680	\$100,633,036	0.0126
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$9,500	\$3,422	\$100,633,036	0.0034
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	\$65,000	\$28,671	\$90,161,785	0.0318
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$35,000	\$14,696	\$90,161,785	0.0163
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	\$52,000	\$10,566	\$100,633,036	0.0105
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	\$12,776	\$11,017	\$30,688,167	0.0359
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,000	\$2,486	\$30,688,167	0.0081
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	\$17,495	\$12,826	\$23,277,213	0.0551
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	\$110,000	\$0	\$225,764,389	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$12,000	\$0	\$225,764,389	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	\$95,000	\$0	\$225,764,389	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$0	\$225,764,389	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	\$88,500	\$0	\$225,764,389	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	\$12,600	\$15,737	\$40,246,835	0.0391
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,100	\$2,375	\$40,246,835	0.0059
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	\$11,000	\$6,399	\$40,246,835	0.0159

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$5,500	\$6,279	\$40,246,835	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	\$135,050	\$41,131	\$219,950,519	0.0187
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$49,750	\$10,118	\$219,950,519	0.0046
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	\$68,000	\$76,002	\$190,960,891	0.0398
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$0	\$27,498	\$190,960,891	0.0144
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	\$18,640	\$9,518	\$237,949,340	0.0040
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$5,060	\$952	\$237,949,340	0.0004
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	\$52,000	\$41,776	\$202,796,002	0.0206
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	\$2,500	\$476	\$237,949,340	0.0002
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	\$27,199	\$9,567	\$140,696,178	0.0068
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,600	\$1,970	\$140,696,178	0.0014
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	\$21,680	\$27,858	\$117,049,819	0.0238
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	\$21,700	\$12,944	\$140,696,178	0.0092
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	\$20,163	\$7,767	\$110,952,092	0.0070
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,750	\$2,996	\$110,952,092	0.0027
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	\$12,500	\$11,539	\$110,952,092	0.0104
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$30,000	\$25,963	\$110,952,092	0.0234
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	\$11,000	\$0	\$580,181,611	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	\$55,400	\$62,079	\$580,181,611	0.0107
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$48,200	\$40,613	\$580,181,611	0.0070
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	\$200,000	\$105,126	\$358,791,244	0.0293
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$100,000	\$60,995	\$358,791,244	0.0170
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	\$8,544	\$6,634	\$150,774,659	0.0044
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$0	\$1,300	\$150,774,659	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	\$28,100	\$12,213	\$150,774,659	0.0081
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	\$5,797,888	\$2,577,205	\$221,390,367	1.1641
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	\$202,925	\$0	\$221,390,367	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	\$170,061	\$0	\$221,390,367	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	\$27,500	\$0	\$221,390,367	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$460,000	\$324,780	\$221,390,367	0.1467
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$221,390,367	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$102,947	\$221,390,367	0.0465
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$35,153,338	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	\$372,729	\$184,590	\$35,153,338	0.5251
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$35,153,338	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$156,625	\$69,990	\$35,153,338	0.1991
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$0	\$35,153,338	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	\$700	\$0	\$7,410,954	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	\$34,615	\$17,386	\$7,410,954	0.2346
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	\$3,400	\$0	\$7,410,954	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$21,990	\$0	\$7,410,954	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$0	\$7,410,954	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	\$128,450	\$62,347	\$9,588,870	0.6502
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,500	\$0	\$9,588,870	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$27,500	\$10,998	\$9,588,870	0.1147
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	\$14,950	\$10,998	\$9,588,870	0.1147
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$0	\$9,588,870	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	\$87,000	\$0	\$28,989,628	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	\$581,730	\$141,266	\$28,989,628	0.4873
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	\$10,000	\$0	\$28,989,628	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$143,544	\$141,266	\$28,989,628	0.4873
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	\$103,200	\$141,266	\$28,989,628	0.4873
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$14,495	\$28,989,628	0.0500
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	\$10,000	\$0	\$10,471,251	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	\$138,400	\$81,236	\$10,471,251	0.7758
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,770	\$0	\$10,471,251	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$40,350	\$0	\$10,471,251	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$0	\$10,471,251	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	\$20,000	\$0	\$23,646,359	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	\$478,373	\$199,954	\$23,646,359	0.8456
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$23,646,359	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$124,175	\$53,370	\$23,646,359	0.2257
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	\$33,350	\$39,986	\$23,646,359	0.1691
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,600	\$0	\$23,646,359	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$62,000	\$11,350	\$23,646,359	0.0480
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	\$0	\$0	\$34,206,891	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$34,206,891	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$86,920	\$34,206,891	0.2541
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$0	\$16,864	\$34,206,891	0.0493
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$100,329	\$34,206,891	0.2933
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$101,458	\$34,206,891	0.2966
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$9,646	\$34,206,891	0.0282
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	\$350,000	\$0	\$471,803,001	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	\$7,395,443	\$0	\$471,803,001	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,526,574	\$1,043,628	\$471,803,001	0.2212
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,981,086	\$1,107,322	\$471,803,001	0.2347
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,240,405	\$760,075	\$471,803,001	0.1611
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$224,150	\$193,439	\$471,803,001	0.0410
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	\$4,837,239	\$0	\$373,405,511	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,595,597	\$1,271,819	\$373,405,511	0.3406
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$948,309	\$773,323	\$373,405,511	0.2071
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	\$357,013	\$312,540	\$373,405,511	0.0837
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$176,431	\$138,160	\$373,405,511	0.0370
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	\$608,930	\$0	\$356,019,682	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	\$5,326,548	\$0	\$356,019,682	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	\$2,464,445	\$1,125,734	\$356,019,682	0.3162
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$2,346,563	\$820,269	\$356,019,682	0.2304
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,029,546	\$372,041	\$356,019,682	0.1045
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$305,000	\$125,675	\$356,019,682	0.0353
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$800,000	\$0	\$746,484,571	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$16,380,670	\$0	\$746,484,571	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$1,844,661	\$912,204	\$746,484,571	0.1222
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$597,994	\$199,311	\$746,484,571	0.0267
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$3,373,316	\$1,708,703	\$746,484,571	0.2289
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$1,556,560	\$915,190	\$746,484,571	0.1226
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$418,000	\$295,608	\$746,484,571	0.0396
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	\$41,500	\$0	\$237,949,340	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	\$177,640	\$104,936	\$237,949,340	0.0441
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$0	\$237,949,340	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	\$30,000	\$0	\$219,950,519	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	\$328,200	\$166,283	\$219,950,519	0.0756
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$48,900	\$0	\$219,950,519	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	\$599,278	\$390,957	\$610,869,778	0.0640
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	\$130,941	\$75,976	\$140,696,178	0.0540
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$0	\$1,981,919,656	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	\$20,000	\$0	\$1,488,578,610	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	\$9,798,886	\$4,377,910	\$1,488,578,610	0.2941
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	\$305,185	\$104,201	\$1,488,578,610	0.0070
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	\$504,500	\$451,039	\$1,488,578,610	0.0303
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	\$20,000	\$20,840	\$1,488,578,610	0.0014
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	\$3,127,169	\$0	\$1,488,578,610	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	\$375,000	\$0	\$1,488,578,610	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	\$905,000	\$781,504	\$1,488,578,610	0.0525
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	\$413,262	\$187,561	\$1,488,578,610	0.0126
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	\$20,000	\$19,352	\$1,488,578,610	0.0013
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$342,000	\$419,779	\$1,488,578,610	0.0282

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	\$50,000	\$0	\$139,631,661	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	\$197,506	\$45,939	\$139,631,661	0.0329
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,000	\$17,873	\$139,631,661	0.0128
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	\$123,500	\$64,091	\$139,631,661	0.0459
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$40,000	\$43,705	\$139,631,661	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	\$2,400	\$2,374	\$139,631,661	0.0017
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	\$150,000	\$0	\$348,799,232	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	\$192,690	\$64,179	\$348,799,232	0.0184
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$77,500	\$44,298	\$348,799,232	0.0127
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	\$96,000	\$48,534	\$108,094,159	0.0449
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$255,000	\$15,890	\$108,094,159	0.0147
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	\$16,200	\$2,093	\$348,799,232	0.0006
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	\$13,734	\$0	\$100,726,509	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	\$56,333	\$24,174	\$100,726,509	0.0240
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$20,300	\$7,152	\$100,726,509	0.0071
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$6,600	\$0	\$100,726,509	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	\$25,450	\$20,951	\$100,726,509	0.0208
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	\$4,000	\$1,612	\$100,726,509	0.0016
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	\$58,346	\$32,485	\$160,022,278	0.0203
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$10,000	\$0	\$160,022,278	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	\$83,000	\$48,487	\$160,022,278	0.0303
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$64,614	\$70,730	\$160,022,278	0.0442
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$70,000	\$50,087	\$160,022,278	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	\$4,000	\$960	\$160,022,278	0.0006
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	\$5,000	\$0	\$80,937,979	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	\$60,200	\$13,840	\$80,937,979	0.0171
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	\$11,600	\$5,665	\$77,606,800	0.0073
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$7,689	\$80,937,979	0.0095
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	\$61,000	\$25,300	\$77,606,800	0.0326
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$41,000	\$10,710	\$77,606,800	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	\$7,500	\$7,608	\$80,937,979	0.0094
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	\$26,615	\$0	\$201,150,406	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	\$61,925	\$31,178	\$201,150,406	0.0155
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$17,000	\$8,046	\$201,150,406	0.0040
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	\$140,000	\$73,018	\$201,150,406	0.0363
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	\$128,206	\$129,541	\$201,150,406	0.0644
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$200,000	\$66,581	\$201,150,406	0.0331
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	\$25,000	\$6,035	\$201,150,406	0.0030
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	\$15,000	\$0	\$225,629,336	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	\$102,597	\$67,914	\$225,629,336	0.0301
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$22,600	\$12,184	\$225,629,336	0.0054
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	\$121,950	\$37,680	\$225,629,336	0.0167
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	\$64,613	\$60,017	\$225,629,336	0.0266
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$10,000	\$74,006	\$225,629,336	0.0328
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	\$21,000	\$12,635	\$225,629,336	0.0056
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	\$8,500	\$0	\$147,026,564	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	\$59,488	\$28,523	\$147,026,564	0.0194
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$11,700	\$0	\$147,026,564	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	\$65,000	\$16,670	\$140,079,934	0.0119
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$79,000	\$46,366	\$140,079,934	0.0331
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	\$4,000	\$3,382	\$147,026,564	0.0023
92	Whitley	2	Township	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	\$0	\$0	\$140,079,934	-
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	\$64,202	\$33,777	\$84,654,645	0.0399
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	\$7,500	\$423	\$84,654,645	0.0005
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	\$40,000	\$28,021	\$84,654,645	0.0331
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$80,000	\$26,920	\$84,654,645	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	\$8,000	\$4,995	\$84,654,645	0.0059
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	\$100,000	\$0	\$247,651,703	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2017 Certified Budget	2017 Certified Levy	2017 Certified Net Assessed Valuation	2017 Certified Gross Tax Rate
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	\$3,387,486	\$1,309,335	\$247,651,703	0.5287
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	\$232,500	\$0	\$247,651,703	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	\$45,077	\$0	\$247,651,703	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	\$674,410	\$242,946	\$247,651,703	0.0981
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	\$246,500	\$238,984	\$247,651,703	0.0965
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	\$95,000	\$79,496	\$247,651,703	0.0321
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	\$356,661	\$376,926	\$247,651,703	0.1522
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	\$20,000	\$39,872	\$247,651,703	0.0161
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$0	\$247,651,703	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$309,430	\$119,120	\$247,651,703	0.0481
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	\$100,000	\$24,022	\$247,651,703	0.0097
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	\$60,000	\$0	\$61,255,661	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	\$571,900	\$172,986	\$61,255,661	0.2824
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	\$7,315	\$0	\$61,255,661	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$260,750	\$191,179	\$61,255,661	0.3121
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	\$86,000	\$84,962	\$61,255,661	0.1387
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,688	\$0	\$61,255,661	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	\$2,900	\$0	\$3,331,179	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	\$35,725	\$15,283	\$3,331,179	0.4588
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	\$2,900	\$0	\$3,331,179	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$28,912	\$12,449	\$3,331,179	0.3737
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,800	\$0	\$3,331,179	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,900	\$536	\$3,331,179	0.0161
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	\$13,000	\$0	\$35,740,826	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	\$465,000	\$277,778	\$35,740,826	0.7772
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	\$5,000	\$0	\$35,740,826	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$103,350	\$45,963	\$35,740,826	0.1286
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,000	\$0	\$35,740,826	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$16,083	\$35,740,826	0.0450
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$0	\$0	\$220,569,640	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$0	\$1,383,854	\$220,569,640	0.6274
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$0	\$759,201	\$220,569,640	0.3442
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$0	\$414,230	\$220,569,640	0.1878
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$0	\$133,445	\$220,569,640	0.0605
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	\$300,000	\$0	\$201,150,406	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$7,756,517	\$0	\$201,150,406	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	\$957,288	\$578,106	\$201,150,406	0.2874
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$66,966	\$18,707	\$201,150,406	0.0093
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	\$1,065,616	\$573,681	\$201,150,406	0.2852
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	\$528,930	\$319,427	\$201,150,406	0.1588
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	\$201,279	\$122,702	\$201,150,406	0.0610
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	\$100,000	\$0	\$1,066,858,564	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0101	GENERAL	\$23,744,514	\$0	\$1,066,858,564	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	\$5,351,740	\$4,473,338	\$1,066,858,564	0.4193
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	\$564,986	\$498,223	\$1,066,858,564	0.0467
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$0	\$0	\$1,379,965,123	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	\$3,638,965	\$2,474,045	\$1,066,858,564	0.2319
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	\$2,282,395	\$1,811,526	\$1,066,858,564	0.1698
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	\$445,980	\$461,950	\$1,066,858,564	0.0433
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	\$132,047	\$60,345	\$201,150,406	0.0300
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	\$1,269,870	\$613,982	\$581,422,098	0.1056
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	\$274,500	\$231,987	\$581,422,098	0.0399
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	\$30,000	\$0	\$220,569,640	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	\$603,280	\$412,465	\$220,569,640	0.1870
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	\$18,500	\$0	\$220,569,640	-
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	\$762,414	\$0	\$1,488,531,710	-